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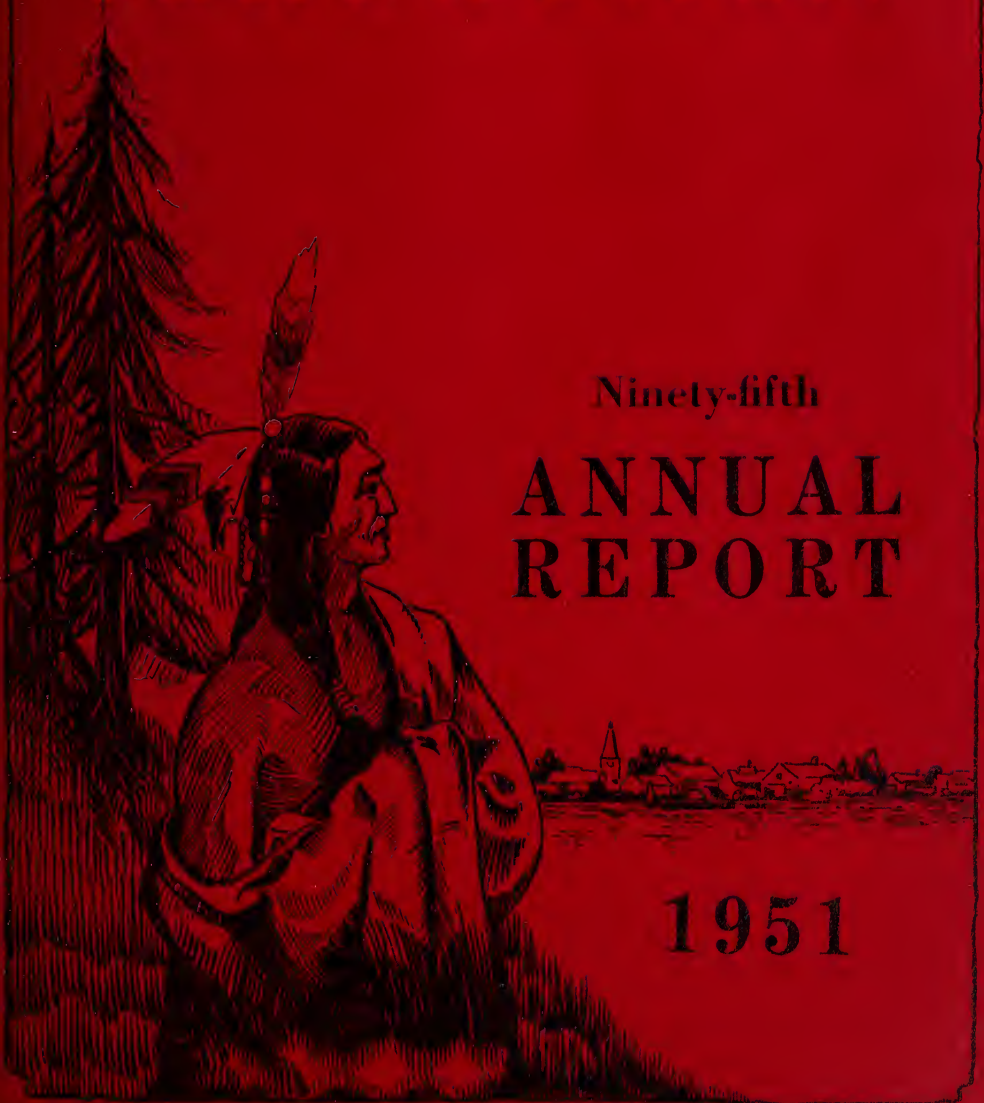
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TOWN OF MATTAPOISETT

Ninety-fifth

ANNUAL REPORT

1951





NINETY-FIFTH
ANNUAL REPORT
OF
THE TOWN OFFICERS
OF
MATTAPOISETT, MASS.



FOR THE
YEAR 1951

TOWN OF MATTAPOISETT

Incorporated 1857

Population 2265 — 1950 Census

Ninth Congressional District

First Councillor District

Cape and Plymouth Senatorial District

Sixth Plymouth Representative District

ANNUAL TOWN MEETING

First Monday in March

ELECTION OF OFFICERS

Tuesday following Annual Town Meeting

MATTAPOISETT

It may be surprising to many to learn that Mattapoisett built more whale ships than any other port, and in its day was world famous for its shipyards. Many of New Bedford's and Nantucket's finest whalers came from the several yards of Mattapoisett, and some shipmasters of New Bedford hailed from the latter place. To illustrate the workmanship of Mattapoisett, someone from the town was visiting Nantucket and, without telling where he was from, he asked an old whaleman where Nantucket got most of her ships. The reply was "Oh, we got 'em from everywhere; but we got our best from a little place near New Bedford, a town called Mattapoisett!" The skillful artisans of Mattapoisett also built ships for Boston, New York, Salem, Newport, Providence, New London and Cape Cod ports. A story is told that a man, barefoot, once applied for a job as a ship-carpenter and as proof of his skill placed one foot with toes spread apart over the edge of a board and brought his axe down in the spaces between the toes. The writer of this tale winds up by saying that he got the job. In fact, Mattapoisett was once a village of ship builders. It is said that at one time four hundred men could be seen on their way to work in the shipyards and allied industries.

It is not surprising, therefore, that the town seal pictures a vessel on the stocks. Probably no special ship was selected. The Indian looks as if he were admiring the vessel, but a canoe was his favorite craft. He would indeed have been surprised to see a whaler equipped to go to sea. Later, however, the Indians became proficient whalers, as the accounts from Nantucket hand down to us.

A fitting reminder of the town's hey-day can be seen in Shipyard Park, the site of the Holmes' yard, where the misse-mast of the *Wanderer* serves as a flag pole. Here, the *Wanderer* was built by Jonathan Holmes in 1878, for New Bedford owners. She was the last square rigged whaler sent to sea, but she got no farther on her last trip than the Island of Cuttyhunk. Her officers were on shore when a storm came up and no one on board was familiar enough with the square rigged sails to be able to man the yards to enable the vessel to escape being wrecked on the rocks on August 26, 1924. The Trust Company was fortunate enough to procure one of the cabin doors of the *Wanderer* for the closet of one of the bank's private officers. We also have a picture of her when she was ready to sail, and another showing her on the rocks.

Others of the more than 300 ships built there should be especially mentioned. One of the earliest, constructed for a New Bedford merchant was called *Thomas* and was built by the well-known and successful Mattapoisett firm of Wilson Barstow in 1805. Wilson Barstow also turned out the largest vessel ever built there, named *George Lee*, for the firm of Cabot, Lee & Co. of Boston. The fast-sailing *Cicero* has a special interest for the Trust Company for her quarterboard hangs over the fireplace in one of the officer's rooms. She was built in 1823 by Barstow and Holmes and for fifty-five years sailed from New Bedford. Another whaler which made a name for herself was *Gideon* Barstow's *Acushnet*, owing to the fact that on her maiden voyage one of the crew was Herman Melville who wrote the far-famed "*Moby Dick*." On one voyage of the bark *Platina*, a pure white whale was killed; except for the white whale in the novel "*Moby Dick*" there is no other record of a whale of this kind being seen. The *Platina* was built in Mattapoisett.

Paintings of the barks President and Gazelle, both built by Wilson Barstow, hung in the Trust Company for many years and a painting of the full rigged whale ship Niger, also built by Wilson Barstow, is reproduced on a pitcher in one of the banking rooms and on a plate in the Trust Department.

However, the Ocean Rover was one of the most conspicuous whalers built in Mattapoisett, because of her capture and destruction by the Confederate raider Alabama. The settlement of the Alabama claims by the British Government led to considerable prosperity among the claimants, results of which exist in Mattapoisett to this day.

The earliest shipbuilders to arrive on the scene were William Rotch and then Charles Stetson in 1752. Many others followed and a good many failed, for the majority of whalers were built on the prospects of a successful voyage.

While there are many descendants of the old shipbuilders now living in Mattapoisett and many of their houses still stand as landmarks, there seems to be only one actual relic of the shipbuilding business. This is the old building used as the shipyard workshop, with space for building whale boats and with a sail-loft overhead. It stood in the Benjamin Barstow shipyard in Cannonville and was later moved to its present location in Mr. Mahoney's lumber yard. The old building is intact with its hand hewn beams supported by oak "knees".

Edward Cunningham, a Director of the State Street Trust Company, a summer resident of Mattapoisett and interested in the subject of whaling, helped greatly in compiling this chapter.

IN MEMORIAM

ALBERT D. TINKHAM

May 5, 1908

October 3, 1951

Served the Town as
Herring Inspector

FRANKLIN A. CASWELL

December 1, 1903

December 5, 1951

Served the Town as
Wharf Commissioner

BENJAMIN F. WILLOUGHBY

July 3, 1876

December 22, 1951

Served the Town as
Selectman, and Member of the Board of
Overseers of the Poor.

Member of the Town Planning Board

Town Officers

FOR THE YEAR ENDING DECEMBER 31, 1951

TOWN CLERK

Joseph H. Magilton

TREASURER AND TAX COLLECTOR

William H. Winslow

SELECTMEN — BOARD OF PUBLIC WELFARE BUREAU OF OLD AGE ASSISTANCE

Manuel C. Linhares—1954

George S. White, Clerk—1953

Lester A. Crampton, Chairman—1952

SCHOOL COMMITTEE

Rita H. Dunn, 1954 Jonathan W. Kinney, 1953

Nelson Floyd Tinkham, 1952

ASSESSORS

Virginia Mahoney—1954

Enoch LeBaron Winslow—1953

Anthony J. Sylvia—1952

WATER COMMISSIONERS

Winfield Jenney—1954 Milton Haskell—1953

Nelson F. Harriman—1952

WATER DEPARTMENT

Clifford I. Tripp, Superintendent

Frederick LeBaron, Assistant

Joseph H. Magilton, Clerk

BOARD OF HEALTH

Grace M. Howard—1954 Rodney W. Perkins—1953
Albert I. York, M. D.—1952

DISTRICT NURSE

Grace DeCosta, R. N.

SOCIAL WORKER

Helen G. Tinkham, Resigned Alice M. Quinn
(Old Age Assistance and Public Welfare)

TRUSTEES OF PUBLIC LIBRARY

Lemuel LeBaron Dexter—1954
Ira R. Hiller, 2nd—1953 James R. Manny—1952

AUDITOR

Nelson Franklin Harriman, Jr.

HIGHWAY SURVEYOR

Manuel R. Nunes, Jr.

SEALER OF WEIGHTS AND MEASURES

Nelson F. Harriman, Sr.

WHARF COMMISSIONER

Winfield Jenney

HARBOR MASTER

Winfield Jenney

TREE WARDEN

Herbert B. Dexter

LOCAL MOTH SUPERINTENDENT

Herbert B. Dexter

HERRING INSPECTOR

John C. Perry

SUPERINTENDENT OF SCHOOLS

Flavel M. Gifford

CHIEF OF FIRE DEPARTMENT

George C. Bradley
Kenneth Wood, Assistant Chief

FOREST WARDEN

George C. Bradley

CONSTABLES

Alden S. Kinney

Alfred E. Faria

POLICE OFFICERS

Alden S. Kinney, Chief

Alfred E. Faria

Donald C. Wood

Joseph A. Bauer

Edward E. Buffington

Ralph Moore

Murray D. Tuttle

Carleton B. Forman, (Resigned)

Harry G. Erhard

Charles R. Avilla

Oman R. Price

INSPECTOR OF ANIMALS

Josiah H. Randall

INSPECTOR OF PETROLEUM

(G. L. Chap. 48 — Sec. 18)

George C. Bradley

SCHOOL PHYSICIAN

Albert I. York, M. D.

SHELLFISH CONSTABLES

Harry G. Erhard

Carleton Forman, Resigned (Pine Neck Bay)

E. Everett Eldridge (In charge of Shellfish Interests)

SOLDIERS BURIAL AGENT

(G. L. Chap. 115 — Sec. 19)

Anthony DeCosta

CARE OF VETERANS GRAVES

(G. L. Chap. 115 — Sec. 22)

Ralph LeBaron

VETERANS AGENT

Lester A. Crampton

SURVEYORS OF WOOD AND LUMBER

Philip LeBaron

Victor Mandeville

Thaddeus Walega

Walter Apperson, Jr.

Harold Mahoney

WEIGHERS OF HAY AND COAL

Harold Mahoney

Nellie Stetson

PUBLIC WEIGHER AT TOWN SCALES

Manuel R. Nunes, Jr.

FENCE VIEWERS

Frank B. LeBaron

Dennis Sylvia

Earl H. Tinkham

FIELD DRIVER

Benjamin F. Willoughby

SPECIAL POLICE — Town Hall

Nelson F. Harriman, Sr.

REGISTRARS OF VOTERS

Anna M. Barstow (Dem.)	Term ex. Mar. 31, 1954
Weston C. Vaughan (Dem.)	Term ex. Mar. 31, 1953
Frederick LeBaron (Rep.)	Term ex. Mar. 31, 1952
Joseph H. Magilton (Rep.),	Town Clerk

TOWN MEETING MODERATOR

Roscoe E. Barstow

TOWN COUNSEL

George H. Potter

AID TO AGRICULTURE

Frank Sylvia, Town Director

SCHOOL BUILDING COMMITTEE

Lester A. Crampton, Chairman	Rita H. Dunn
Manuel C. Linhares	Jonathan W. Kinney
George S. White, Clerk	Nelson Floyd Tinkham

FINANCE COMMITTEE

George Yen	Term ex. March 1954
Robert E. Townsend	Term ex. March 1954
Oman R. Price	Term ex. March 1953
Richard N. Stone	Term ex. March 1953
John Carlos	Term ex. March 1952

COMMITTEE FOR THE PURCHASE OF
NED'S POINT LIGHT RESERVATION

Lester A. Crampton	Martin Bauer
Ralph W. LeBaron	John C. Perry
Alfred Faria	Frederick LeBaron
Thomas V. Brennan	

MATTAPOISETT HOUSING AUTHORITY

Ralph W. LeBaron, Chairman
Roscoe E. Barstow, Treasurer
John Raphael, Assistant Treasurer
Charles R. Marvin, Member
Oscar St. Jacques, Secretary (State Appointed)
Russell Thompson, Executive Director

DOG OFFICER

Alden S. Kinney

FIRE STATION BUILDING COMMITTEE

Lester A. Crampton	George C. Bradley, Chairman
Manuel C. Linhares	Kenneth Wood
George S. White	Edwin L. Perkins
John Burr	F. L. Dixon Yard

MATTAPOISETT PLANNING BOARD

Thomas Brennan	Benjamin Willoughby
Richard Chase	John C. Perry
Osborne P. Nash	

MATTAPOISETT CIVILIAN DEFENSE

Morton A. Pierce, Director

CHIEF AIR OBSERVERS

Joseph W. Farwell
Assistant, Edward Andreasen

COMMITTEE — To report at Annual Town Meeting
in regard to selling the Town Farm Property.

Lester A. Crampton	Enoch LeBaron Winslow
John C. Perry	Andrew J. Alden
Albert Andrews	

COMMITTEE — To investigate the advisability of Ex-
tending the Town Water Mains to and into the
Development at Harbor Beach (So Called).

George C. Bradley	Clifford I. Tripp
Walter E. Bowman	William Chase
Joseph Power	

Report of the Selectmen and Board of Public Welfare

To the Citizens of the Town of Mattapoisett:

In accordance with Section 49, Chapter 40 of the General Laws, your Board of Selectmen herewith submit the following reports of the various departments and officers to this Board.

On March 13, 1951, the Board organized as follows: Lester A. Crampton, Chairman Board of Selectmen and Public Welfare, George S. White, Clerk.

The list of Jurors by Chapter 234, Section 4 of the General Laws.

We also submit a report of a State Audit of Accounts of the Town of Mattapoisett for the period from November 16, 1950 to October 27, 1951 made in accordance with the provisions of Chapter 44 General Laws.

The Board wishes to state at this time that a copy of the proposed deed, as prepared by the General Services Administration, conveying a portion of the Ned's Point Reservation to the Town was approved by the Board of Selectmen in November 1951. The purchase of the valuable piece of property by the Town is being held up pending final approval by the proper authorities in Washington.

As the next few pages concern the Selectmen's department, we would refer the reader to other parts of the report for other information.

Considering all in all, the Year 1951 has been extremely fruitful and progressive for the Town of Mattapoisett. We now have a new School House Addition

and also a new Fire Station for which we may be justly proud. We have also witnessed the growth in "community spirit" which will prove extremely beneficial to the healthy growth of our Town.

It is fitting and a pleasure to extend to one and all the Board's thanks and appreciation for their valuable and cooperative help in our efforts to administer the Town's Affairs for the interest of all. We especially wish to sincerely thank those organizations who contributed their aid and support in erecting the searchlights which are used for community "square dancing" at Shipyard Park.

LESTER A. CRAMPTON,

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen

Ninety-fifth Annual Report of Officers of the Town of Mattapoisett

REPORT OF THE SELECTMEN AND BOARD OF PUBLIC WELFARE FINANCIAL REPORT

Cash in Treasury, January 1, 1952	\$71,173.24
School House Addition Account	31,523.52
Milk Fund Account	133.52
Fire Station Building	2,487.22
Uncollected Taxes—Real Estate 1949	72.35
Uncollected Taxes—Personal 1949	11.40
Uncollected Taxes—Poll 1949	18.00
Uncollected Taxes—Real Estate 1950	4,615.45
Uncollected Taxes—Personal 1950	1,187.51
Uncollected Taxes—Poll 1950	40.00
Uncollected Taxes—Real Estate 1951	33,092.42
Uncollected Taxes—Personal 1951	3,551.81
Uncollected Taxes—Poll 1951	198.00
Uncollected Motor Vehicle Excise and Trailer Taxes—1949	2.00
Uncollected Motor Vehicle Excise and Trailer Taxes—1950	264.79
Uncollected Motor Vehicle Excise and Trailer Taxes—1951	2,698.16

LIABILITIES

School House Addition Loan	\$235,000.00
Water Loan, Spring Road and North Street	42,000.00
Water Loan, Herring Weir to Mendells Corner	1,300.00

Highway Loan, Angelica Avenue, Crescent Beach	5,000.00
Bathing Beach Addition Loan	5,000.00
Fire Station Loan	2,500.00

POST-WAR RESERVE

Fairhaven Institution for Savings	\$15,486.00
Accrued Interest	1,252.96
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	\$16,738.96
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SELECTMEN'S REPORT ON APPROPRIATIONS
TOWN OFFICERS

(Salaries)

Appropriation	\$10,025.00
Forwarded January 1, 1951	25.00
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	\$10,050.00

William H. Winslow	
Treasurer and Tax Collector	\$2,800.00
Lester A. Crampton, Chairman	
Board of Selectmen	2,100.00
Chairman Board of Public Welfare	700.00
Manuel C. Linhares, Selectman	300.00
Public Welfare	200.00
George S. White, Selectman	300.00
Public Welfare	200.00
Joseph H. Magilton, Town Clerk	600.00
Enoch LeBaron Winslow, Chairman	
Board of Assessors	700.00
Anthony J. Sylvia, Assessor	500.00
Virginia M. Mahoney, Assessor	500.00
Dr. Albert I. York,	
Board of Health	100.00

Grace M. Howard, Board of Health	100.00
Rodney W. Perkins, Board of Health	100.00
Nelson Floyd Tinkham, School Committeeman	100.00
Rita H. Dunn, School Committee- woman	100.00
Jonathan W. Kinney, School Committeeman	100.00
Nelson Franklin Harriman, Jr., Auditor	75.00
Milton H. Haskell, Water Commissioner	100.00
Nelson F. Harriman, Sr., Water Commissioner	100.00
Winfield J. Jenney, Water Commissioner	100.00
Anna M. Barstow, Reg. of Voters	25.00
Weston C. Vaughan, Reg. of Voters	25.00
Frederick LeBaron, Reg. of Voters	25.00
Joseph H. Magilton, Reg. of Voters	25.00
Roscoe E. Barstow, Moderator	75.00
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	<u><u>\$10,050.00</u></u>

SCHOOLS

Appropriation	\$76,000.00
Barstow School Fund	518.64
	<hr/>
	\$76,518.64
Paid:	
Orders of School Committee	<u><u>\$76,518.64</u></u>

SCHOOL MILK FUND

Paid:

Orders of School Committee

January	\$133.05
February	91.36
March	118.20
April	113.10
May	144.42
September	49.50
October	154.62
November	131.82
December	106.80

\$1,042.87

AGRICULTURAL AND VOCATIONAL SCHOOLS

Appropriation \$3,000.00

Paid:

Tuition	\$886.12
Transportation	218.04

1,104.16

\$1,895.84

NEW BEDFORD VOCATIONAL SCHOOL

The following pupils attended during the year:

Day Session

Gertrude Cathcart	Margaret Johnson
Myrtle Johnson	Priscilla M. Monteiro
William H. Winslow, Jr.	

(Evening Session)

Doris Andrews	Manuel Monteiro
Eleanor Graeben	Winston Pierce
Joan Jason	Michael Serpa
Adella Jenkins	Domingo Sylvia
Helen Lessard	Edward Alves
Clara Santos	Albert Andrews
Emily Sylvia	Nelson Dexter
Elizabeth Bowman	George Heath
Edith Mandeville	Ricardo Deniz
Adeline Santos	Thomas Callan
Walton Ellis	Edward Manderville
Victor Manderville	

FOR MAINTENANCE OF TOWN HALL

Appropriation	\$2,000.00
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Paid:

Russell W. Chase, Labor	\$5.00
John L. Carlos, Labor and Supplies	27.42
Big Three Saw Mill	27.41
Nelson F. Harriman, Sr., Janitor	241.50
C. B. Dolge Co., Supplies	32.35
Norris H. Tripp Co., Gas Ceiling	
Unit	490.00
New Bedford Gas and Edison Light Co.	
Gas	418.25
New Bedford Gas and Edison Light Co.	
Electricity	184.18
N. E. Tel. and Tel. Co.	285.15
New Bedford Gas and Edison Light Co.	
Supplies	2.48
Freddie's Texaco Station, Supplies	29.71
John Figueiredo, Labor	13.75
The Town Shop, Supplies	19.95
Harry Erhard, Mowing Grass	7.50

Boston Janitor's Supply Co., Inc., Supplies	114.44	
Oscar St. Jacques, Repairs to Indian Sign	11.50	
Mattapoisett General Store, Supplies	16.74	
So. End Appliance Co., Repairs	16.50	
Thomas Benjamin, Labor	10.00	
		<hr/>
		1,953.33
		<hr/>
		\$46.67
		<hr/>

FOR REPAIRS TO TOWN HALL

Appropriation	\$1,000.00
Forwarded January 1, 1951	731.48
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	\$1,731.48

Paid:

Frank B. LeBaron	\$10.85	
Big Three Saw Mill Co.	92.53	
Richard Morse	166.10	
Manuel C. Linhares	119.62	
So. End Appliance Co.	181.20	
Buckman Electric Co.	177.54	
Enoch LeBaron Winslow	158.00	
Plumbers Supply Co.	49.33	
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		955.17
		<hr/>
		\$776.31
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INTEREST ON LOANS

Appropriation	\$200.00
Expenditures	none
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	\$200.00
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ELECTIONS AND TOWN MEETINGS

Appropriation	\$450.00
Transfer from Reserve Fund	43.22
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	\$493.22

Paid:

New Bedford Standard Times	\$200.20
Alfred Faria	10.00
Meilings Restaurant	11.50
Gertrude Aylesbury	114.02
The Darwin Press	87.00
Minnie D. Tinkham	9.50
Ethel Barlow	9.50
Weston C. Vaughan	12.00
Murray R. Tuttle	12.00
Florence Nash	12.00
Yvonne LeBaron	12.00
Lester Durfee	3.50
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	\$493.22

STREET LIGHTING

Appropriation	\$5,000.00
Transfer from Reserve Fund	18.27
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	\$5,018.27

Paid:

New Bedford Gas and Edison Light Co.	\$5,018.27
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REGISTRAR OF VOTERS

Appropriation	\$200.00
Paid:	
C. E. Hiller, Voting Lists	123.00
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	\$77.00

BOARD OF HEALTH

Appropriation	\$1,500.00
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Paid:	
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Orders of Board of Health	1,046.35
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	<u>1,046.35</u>
	<u>\$453.65</u>

BOARD OF HEALTH

COLLECTION OF GARBAGE

Appropriation	\$2,300.00
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Paid:	
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Orders of Board of Health	\$2,300.00
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	<u>\$2,300.00</u>
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BOARD OF HEALTH

TOWN DUMP

Appropriation	\$1,000.00
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Paid:	
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Orders of Board of Health	989.98
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	<u>989.98</u>
	<u>\$10.02</u>

BATHING BEACH

Appropriation	\$1,400.00
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Margaret Mahoney, Supt.	\$370.00
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Joseph A. Bauer, Police Officer	370.00
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Richard Cargill, Swimming Inst.	90.00
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Edwin L. Perkins, Plumbing	28.85
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Mattapoisett General Store, Supplies	68.21
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Joseph Farley	60.00
George S. White	18.00
Big Three Saw Mill	16.23
Harry Erhard	18.75
Manuel C. Linhares	154.80
The Village Drug Store	4.48
Joseph Furtado	40.00
Donat Couet	2.00
Bradford Barrows	4.13
Ralph Moore	21.00
The Town Shop	7.80
N. E. Tel. and Tel. Co.	10.76
N. B. Gas & Edison Light Co.	7.50
C. E. Beckman Co.	8.64
Russell Chase	60.31
	<hr/>
	1,361.46
	<hr/>
	\$38.54
	<hr/> <hr/>

FOR THE EMPLOYMENT OF A DISTRICT NURSE SALARY

Appropriation	\$1,980.00
Paid:	
Grace DeCosta, R. N.	\$1,980.00
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TRANSPORTATION, DISTRICT NURSE

Appropriation	\$400.00
Paid:	
Grace DeCosta	\$400.00
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DISTRICT NURSE
SUPPLIES

Appropriation	\$120.00
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Paid:

Village Drug Store	\$27.68
Mead and Wheeler	25.69

53.37

\$66.63

CARE OF BARLOW AND HAMMOND CEMETERIES

Appropriation	\$150.00
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Paid:

Clifford G. Atkinson	\$150.00
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CARE OF VETERANS GRAVES

Appropriation	\$100.00
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Paid:

Robert A. Hathaway	39.00
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\$61.00

FOR OBSERVANCE OF MEMORIAL DAY

Appropriation	\$300.00
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Paid:

Edmund Perry	\$138.00
C. E. Hiller	8.35
Mattapoisett Community Band	35.00

H. S. Hutchinson Co.	52.65	
Florence Eastman Post 280	45.75	
Weston C. Vaughan	3.70	
	<hr/>	283.45
		<hr/>
		<u>\$16.55</u>

SOLDIERS' BENEFITS

Appropriation		\$2,500.00
Paid:		
Cash	\$1,018.75	
Medical	413.89	
Hospital	162.00	
Supplies	21.42	
Expenses	39.34	
	<hr/>	1,655.40
		<hr/>
		<u>\$844.60</u>

COLLECTION OF ASHES AND RUBBISH

Appropriation		\$2,600.00
Paid:		
Abel Grace a-c Contract	\$2,299.96	
Summer Extensions	225.00	
	<hr/>	2,524.96
		<hr/>
		<u>\$75.04</u>

STATE RECLAMATION BOARD
COMMONWEALTH OF MASSACHUSETTS

Chapter 112 — Acts 1931

Appropriation	\$1,500.00
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Paid:

The Commonwealth of Massachusetts, Treasury Department, Maintenance of Mosquito Control	\$1,500.00
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CEMETERY TRUST FUNDS

Interest drawn from Funds.

Pine Island Cemetery Corporation	
R. B. Eastman	\$2.14
Francis Nye Fund	2.14
Ethel W. Jenney #1	3.20
Ethel W. Jenney #2	1.06
Emiline DeLong	1.06
Mary Bowman	2.27
Charles H. Johnson	2.27
Rebecca Hardy	.50
William R. Dexter	2.14
Charles T. Whitehorn Fund	
c/o Alexander Dexter Lot	2.14
Annie P. Dingee	1.06
William C. Dexter	2.14
Francis H. Mason	
c/o James B. Ransom Lot	1.06
Alexander Dexter Lot	.53
Joanna P. Dexter	2.14
Seth H. Hiller Fund	1.06
Hannah Hall	3.22
Eliza Hiller	7.45
Priscilla J. Dexter	1.06
Joseph Dexter	.53
Sophia W. Pierce	2.14

Ephriam and Laura Dexter	3.20
Elizabeth Dexter Fund	
c/o Avenues	11.00
John A. Walsh Lot	2.14
Lucy Warner	1.06
Barnebus Hiller	1.06
Alonzo W. Jenney Lot	1.06
Elizabeth Dexter Fund	
c/o William P. Dexter Lot	6.41
Edith A. Cayton	2.14

\$69.38

Ellis Cemetery Corporation	
Judith P. Bolles Lot	6.27
Sylvanus Gifford	2.14
Thomas Randall	2.14
Leonard Randall	2.14
William H. Dexter	2.14
George W. Randall	3.23
William O. Simpson	4.14

22.20

Robert A. Hathaway, (Quaker Cemetery)	
c/o Annie A. Hammond	1.06
c/o Jonathan Cowen	2.14

3.20

Paid:

Pine Island Cemetery Corporation for care of lots in Pine Island Cemetery	\$69.38
Ellis Cemetery — For care of lots in Ellis Cemetery (Herbert Dexter)	22.20
Robert A. Hathaway for care of Annie Hammond Lot and Jonathan Cowen Lot in Quaker Cemetery	3.20

Fairhaven Institution for Savings	
Perpetual care of James M. Clark Lot	
Cushing Cemetery	250.00
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	\$344.78
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COUNTY TAX

No Appropriation

Paid:	
Plymouth County Treasurer	\$12,332.91
	<hr/>

DOG TAX

Paid:	
Plymouth County Treasurer	\$583.60
	<hr/>

WATER DEPARTMENT

MAINTENANCE

(To include New Services)

Appropriation	\$14,000.00
Paid:	
Orders of Water Commissioners	13,961.88
	<hr/>
	\$38.12
	<hr/>

WATER DEPARTMENT — PURCHASE METERS

Appropriation	\$1,500.00
Paid:	
Orders of Water Commissioners	1,478.25
	<hr/>
	\$21.75
	<hr/>

FOR PURCHASE OF AN AIR COMPRESSOR AND
JACK HAMMER, WATER DEPARTMENT

Special Town Meeting, June 5, 1950

From Available Funds \$1,200.00

Paid:

Order of Water Commissioner 1,183.55

\$16.45

WATER DEPARTMENT — To make an engineering
Survey for the purpose of obtaining an additional
Water Supply.

Appropriation \$1,000.00

Paid:

Order of Water Commissioners \$1,000.00

WATER DEPARTMENT — For Testing its Capacity
and investigation necessary relative to obtaining an
additional Water Supply

Special Town Meeting July 31, 1951, Voted

from available funds in the Treasury \$1,800.00

Paid:

Orders of Water Commissioners 1,150.54

Balance forwarded January 1, 1952 \$649.46

WATER DEPARTMENT — To Lay 775 feet of 6 inch
Water Pipe on Cathay Lane

Balance of appropriation Forwarded

January 1, 1951 \$268.95

Paid:

Order of Water Commissioners 53.32

\$215.63

WATER DEPARTMENT — To lay an eight inch Water Main and Install (13) Hydrants from John Jenney's Corner to the Property of Carleton Vaughan via Spring Road.

Balance of 1950 appropriation, forwarded January 1, 1951	\$6,342.48
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Paid:

Orders of Water Commissioners	605.02
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Balance Forwarded January 1, 1952	<u>\$5,737.46</u>
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WATER DEPARTMENT — To lay 500 feet of 6 inch Water Pipe on Randall Road.

Balance of 1950 appropriation forwarded January 1, 1951	\$533.32
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Paid:

Orders of Water Commissioners	33.12
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<u>\$500.20</u>

WATER DEPARTMENT — To lay 550 feet of 6 inch Water Pipe on the South side of Hammond Street between Barstow and Pearl Streets.

Special Town Meeting June 5, 1950, From Available Funds	\$233.37
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Paid:

Orders of Water Commissioners	43.85
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<u>\$189.52</u>

WATER DEPARTMENT — To lay 300 feet of 6 inch
Water Main East of the Casino Road, North of Water
Street.

Special Town Meeting July 31, 1951
from Available Funds in the Treasury \$900.00

Paid:
Orders of Water Commissioners 877.12

\$22.88

NOTES, BONDS AND INTEREST

Appropriation \$27,966.75

Returned from Merchants National Bank,
New Bedford 3,000.00

\$30,966.75

a/c Water Supply \$4,981.75

a/c School House Addition 18,750.00

a/c Bathing Beach Property 1,105.00

a/c Highway Construction
Angelica Ave. 6,130.00

\$30,966.75

MAINTENANCE—PLYMOUTH COUNTY HOSPITAL

No Appropriation

Paid:
Plymouth County Treasurer \$3,647.69

PLYMOUTH COUNTY TRUSTEES FOR AID TO AGRICULTURE

Appropriation \$150.00

Paid:
Plymouth County Treasurer \$150.00

MAINTENANCE OF WHARF PROPERTIES

Appropriation	\$400.00
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Paid:	
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Orders of Wharf Commissioner	292.52
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	<u>\$107.48</u>
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REPAIRS TO SHORT WHARF

Appropriation	\$500.00
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Paid:	
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Orders of Wharf Commissioner	497.50
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	<u>\$2.50</u>
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FOR INSURANCE ON LONG AND MIDDLE WHARF

Appropriation	\$200.00
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Paid:	
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William J. Clegg	\$200.00
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HARBOR MASTER

Appropriation	\$50.00
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Paid:	
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Orders of Harbor Master	14.00
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	<u>\$36.00</u>
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TOWN CLERK AND TAX COLLECTOR
BONDS

Appropriation		\$355.25
Paid:		
Winters Agency	\$5.00	
Ralph C. Dunn	350.25	
		<hr/>
		\$355.25
		<hr/> <hr/>

MAINTENANCE OF PUBLIC LIBRARY

Appropriation		\$2,200.00
Voted — Annual Town Meeting —		
Dog Fund		434.66
		<hr/>
		\$2,634.66
Paid:		
Orders of Trustees		2,595.39
		<hr/>
		\$39.27
		<hr/> <hr/>

INSPECTOR OF ANIMALS

Appropriation		\$100.00
Paid:		
Josiah H. Randall, Inspector		\$100.00
		<hr/> <hr/>

HYDRANT RENTAL

Appropriation		\$100.00
Paid:		
Fairhaven Water Co.		\$100.00
		<hr/> <hr/>

FOR INSURANCE ON TOWN BUILDINGS

Appropriation	\$700.00
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Paid:

Winters Agency	\$63.42
Ralph C. Dunn	215.30
Edward A. Johnson	228.38
Eleanor L. Correa	192.90

\$700.00

FOR PAYMENT OF OUTSTANDING ACCOUNTS

Appropriation	\$1,703.81
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Paid:

N. B. Gas and Edison Light Co.	\$82.87
City of New Bedford,	
Bureau of O. A. A.	392.58
Commonwealth of Mass. (Division	
of Child Guardianship)	744.48
City of Fall River,	
Dept. of Public Welfare	270.33
James A. Stowell, Insurance	56.50
Wareham Police Department	9.00
E. Everett Eldridge	125.00

1,680.76

\$23.05

MAINTENANCE AND EXPENSES AT HERRING
WEIR

Appropriation	\$150.00
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Paid:

John C. Perry	105.00
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\$45.00

BENEFITS OF THE WORKMEN'S COMPENSATION
ACT — Chapter 152, G. L. Ter.

Appropriation	\$156.00
Paid:	
January 1, 1951 — December 31, 1951	\$156.00

FOR MAINTENANCE OF SEWERS

Appropriation	\$150.00
Expenditures	None
	\$150.00

WORKMEN'S COMPENSATION AND PUBLIC
LIABILITY INSURANCE

Appropriation	\$1,550.00
Paid:	
James A. Stowell	1,360.03
Ralph C. Dunn	25.05
	1,385.08
	\$164.92

RETIREMENT SYSTEM for 1951 in Conformity with
the Provisions of General Laws, Chapter 32, Section
22, Paragraph 7 as amended.

Paid:	
Plymouth County Retirement Association	\$773.00

PLYMOUTH COUNTY RETIREMENT ASSOCIATION

Paid:	
Plymouth County Treasurer a/c Retirement Deductions, January 1st—December 31, 1951	\$1,160.84

COLLECTOR OF INTERNAL REVENUE

Paid:

Orders of Town Treasurer Withholdings,

Quarter Ending:

March 31, 1951	\$1,653.06
June 30, 1951	1,694.76
September 30, 1951	2,103.83
December 31, 1951	2,784.72
	<hr/>
	\$8,236.37
	<hr/>

COMMONWEALTH OF MASSACHUSETTS
TREASURY DEPARTMENT

Paid:

Due the Commonwealth, State Parks and

Reservations, Chap. 391 Acts 1931 \$358.23

Auditing Municipal Accounts, G. L. Chap. 44,

Sec. 41, 46A, 1932--155 882.68

\$1,240.91

FOR CONSTRUCTING AND EQUIPPING AN EIGHT
CLASS ROOM, ADDITION, WITH CAFETERIA,
RECREATION ROOM, TO THE CENTER SCHOOL
BUILDING

Balance Forwarded January 1, 1951 \$236,700.90

Paid:

Sullivan and Foster, Inc.

a/c Contract \$195,498.99

Raymond Stowell, Architect 2,610.00

Mass. Reformatory, West Concord 246.25

Cascade Paper Company 2,868.23

Colonial Restaurant and

Store Equipment 382.20

Jackson Chairs, Inc.	748.20
The Hobart Manufacturing Co.	427.50
George Heath	85.70
Curley Vera	271.25
The Standard Times	5.72
	<hr/>
	\$203,144.04
	<hr/>
Balance Forwarded January 1, 1952	<u>\$33,556.86</u>

MAINTENANCE AND OPERATION OF FIRE DEPARTMENT

Appropriation	\$4,000.00
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Paid:

Order Chief of Fire Department	
Winters Agency, Insurance	\$472.60
DeCoffe's Service Station	14.23
E. F. Dahill Jr. & Co.	36.78
Justin A. McCarthy	618.82
Alomlite, Needham Heights	37.00
The Town Shop	3.72
Joseph L. Murphy	9.00
The Darwin Press	17.50
The Keystone	3.10
Walter C. Dexter	170.97
N. E. Association of Fire Chiefs	3.00
J. P. McCabe	10.00
H. A. Suddard	3.51
Donat Couet	3.75
Freddie's Texaco Station	53.40
Cords Auto Sales	155.00
Russell Chase	50.00
George C. Bradley	151.86
Fairhaven Star	9.75
George Heath	40.00
Paul Bradley	25.00

Pierce and Smith	86.00	
Archie Aiken	23.00	
Fire Engineering	3.50	
Fire Department Pay Roll	1,998.00	
		<hr/>
		3,999.49
		<hr/>
		\$.51
		<hr/>

GEORGE PURRINGTON JR. FUND

Fire Department a/c Fire Truck

Accrued Interest	\$471.28	
Paid:		
Joseph L. Murphy	361.00	
		<hr/>
		\$110.28
		<hr/>

PURCHASE OF LAND FOR FIRE STATION LOT

Annual Town Meeting, Transfer from		
Free Cash in the Treasury	\$2,000.00	
Special Town Meeting July 31, 1951		
Transfer from Free Cash in the Treasury	400.00	
		<hr/>
		\$2,400.00
Paid:		
Mary O. Sylvia	\$2,000.00	
Manuel F. Rosa	400.00	
		<hr/>
		\$2,400.00
		<hr/>

CONSTRUCTING AND ORIGINALLY EQUIPPING
AND FURNISHING A FIRE STATION — Barstow
Street and State Highway Route 6.

Appropriation, from Tax Levy	\$2,000.00
From Free Cash in the Treasury	3,000.00
Bond Issue	25,000.00

\$30,000.00

Bond Issue	\$25,000.00
Premium	67.25
Interest date of delivery	13.37

\$25,080.62

Paid:

American Bank Note	\$29.50
Sullivan and Foster, Inc.	
a/c Contract #5488	22,563.90

\$22,593.40

Balance January 1, 1952

\$2,487.22

Town Appropriation

\$5,000.00

Paid:

F. W. Dodge Corporation	\$13.60
Standard Times	8.58
Francis X. Lang,	
Certifying Notes	25.00
Raymond M. Stowell, Architect	750.00

797.18

Balance January 1, 1952

\$4,202.82

TOWN TREASURER AND TAX COLLECTOR EXPENSES

Appropriation	\$700.00
Transfer from Reserve Fund	54.00
	<hr/>
	\$754.00

Paid:

William H. Winslow, Postage	\$276.98	
William H. Winslow, Expenses	46.07	
J. Adrian Bissonette, Deputy		
Tax Coll. Bond	5.00	
Mass. Collector's and Treasurer's		
Association Dues 1951	4.00	
The Keystone	59.50	
John Johansen	1.25	
Read & MacLeod	14.00	
Frederic Smith	156.63	
H. S. Horne Co.	5.92	
Merchants National Bank	37.80	
Martha Fearing	87.50	
Merchants National Bank		
Safe Deposit Box	5.00	
Wareham Courier	11.63	
H. S. Hutchinson	2.25	
John C. Moore, Corporation	13.16	
Hobbs & Warren, Inc.	26.92	
	<hr/>	
		753.61
		<hr/>
		\$.39
		<hr/>

ASSESSOR'S EXPENSES

Appropriation	\$600.00
Transfer from Reserve Fund	32.00
	<hr/>
	\$632.00

Paid:	
Orders Board of Assessors	631.86
	<hr/>
	\$.14
	<hr/>

TOWN CLERK EXPENSES

Appropriation	\$150.00
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Paid:	
Hobbs and Warren, Inc.	\$42.55
Weston C. Vaughan	8.00
Railway Express	1.93
Madeline L. Rebello	27.50
A. H. Barrett Co.	2.70
The Keystone	6.75
Mass. Town Clerks Association	5.00
Joseph H. Magilton	10.00
Ralph Moore	15.00
The Wareham Courier	18.38
	<hr/>
	137.81
	<hr/>
	\$12.19
	<hr/>

ABATEMENT OF TAXES

Manuel C. Linhares, Motor Vehicle Excise and Trailer 1950 Refund	\$45.63
Alexander Santos, Personal Tax 1950 Refund	14.00
William H. Winslow, Reimbursement — Overpayment 1949 Personal Tax	2.90
Rita Dunn, Motor Vehicle Excise 1951 Refund	5.03
Clarence O. Siddell, Motor Vehicle Excise 1951 Refund	5.03
Clarence O. Siddell, Motor Vehicle Excise 1951 Refund	72.04

Liberty Mutual Ins. Co., Motor Vehicle Excise 1951 Refund	14.40
Lambeth Products, Motor Vehicle Excise 1951 Refund	13.66
Grace C. Packard and Genevieve Holmes Real Estate 1951 Refund	9.00
Frank Pimental, Motor Vehicle Excise 1951 Refund	12.49
William H. Winslow, Overpayment Real Estate Tax 1950 Refund	11.07
Helmuth Heuberger, Motor Vehicle Excise 1951 Refund	14.84
Joseph Farwell, Jr., Motor Vehicle Excise 1951 Refund	4.10
Richard Howland, Motor Vehicle Excise 1951 Refund	11.71
James R. and R. Holbrook, Real Estate 1951 Refund	18.00
Louis and V. M. Gorde, Real Estate 1951 Refund	18.00
	<hr/>
	\$271.90
	<hr/>

ABATEMENTS AND OVERPAYMENTS OF WATER RATES

William H. Winslow, Reimb. Overpayment Water Rate, Due the Collector	\$.26
George Gomes, Overpayment Water Rate	8.55
Allen M. Walker, Overpayment of Water Rate	7.75
George Henshaw, Overpayment of Water Rate	8.55
Oscar St. Jacques, Overpayment of Water Rate	2.28
	<hr/>
	\$27.39
	<hr/>

WILLIAM H. WINSLOW

Overpayment Wharfage (Double Posting)	\$4.00
Overpayment Motor Vehicle Excise	.69
	<hr/>
	\$4.69
	<hr/>

TOWN PLANNING BOARD

Appropriation	\$200.00
Expenditures	None
	<hr/>

MATTAPOISETT COMMUNITY BAND
PUBLIC BAND CONCERTS

Appropriation	\$600.00
Paid:	
Loretta N. Johnson, Treasurer	\$600.00
	<hr/>

MAINTENANCE OF SHIPYARD PARK

Appropriation	\$600.00
Balance of Interest from Lewis R. Bolles	
Bequest, Forwarded January 1, 1951	1.95
	<hr/>
	\$601.95

Paid:

Osborne P. Nash	\$290.90
Walter C. Dexter	3.10
George S. White	30.00
The Town Shop	9.45
John F. Denham	11.00
Freddie's Texaco Station	1.45
Easton Construction Co.	80.00
Marinus Van Der Pol	24.00
Edith S. Crampton	2.00

Lemuel LeBaron	25.00	
Joseph Furtado	2.00	
Buckman Electric Co.	107.50	
		<hr/>
		586.40
		<hr/>
		\$15.55
		<hr/>

IMPROVING AND BEAUTIFYING SHIPYARD PARK

Balance Forwarded January 1, 1951	\$27.74
Expenditures	None
	<hr/>

INSURANCE ON WHARF AT SHIPYARD PARK

Appropriation	\$200.00
Expenditures	None
	<hr/>
Forwarded January 1, 1952	\$200.00
	<hr/>

REPAIRS TO WHARF SHIPYARD PARK

From Available Funds in the Treasury	\$1,000.00
Paid:	
Manuel R. Nunes	\$84.00
Joseph Nunes	49.00
Ray Buckley	48.00
Clifford Silveria	8.00
Jasper Simpson	49.00
Aiello Caton	49.00
Tri City Concrete Co., Inc.	697.51
	<hr/>
	984.51
	<hr/>
	\$15.49
	<hr/>

TO COMPLETE REPAIRS TO WHARF SHIPYARD PARK

Special Town Meeting July 31, 1951

Voted from Available Funds in the Treasury	\$1,500.00
Expenditures 1951	None
Forward January 1, 1952	<u>\$1,500.00</u>

A BUILD A FENCE AT SHIPYARD PARK

Voted from Available Funds in the Treasury \$350.00

Paid:

Walpole Woodworks Inc., Fence	\$161.40
Manuel C. Linhares, Labor and Supplies	90.44
Buckman Electric Co.	92.72
	<u>344.56</u>
	<u>\$5.44</u>

LIST OF AWARDS CAUSED BY THE TAKING OF LAND ON PROSPECT ROAD a/c Chap. 90, Highway Work Decree 1066

1950 Appropriation	\$1,399.00
Payments in 1949 and 1950	<u>1,125.00</u>
Balance Forwarded January 1, 1951	\$274.00
Paid:	
Linus S. Eldridge, Parcel No. 6 and 25	<u>154.00</u>
Balance Forwarded January 1, 1952	\$120.00

FOR SHELLFISH PROPAGATION

Appropriation	\$500.00
State Department of Marine Fisheries, 1950	
Balance Forwarded January 1, 1951	476.36
State Dept. Marine Fisheries, 1951	300.00
State Dept. Marine Fisheries, 1951	
Suppression of Shellfish Enemies 1951	200.00
	<hr/>
	\$976.36
State and Town Funds	\$1,476.36

Paid:

C. E. Hiller	\$42.00
Standard Times	11.44
Roger Squire	123.50
John Pacheco	10.00
George Furtado	10.00
John Duarte	41.00
Antone Mello	69.00
Stanley Jaboski	89.00
Arthur Bonin	8.00
Antone Veira	30.00
Antone Gomes	18.00
August Louis	4.00
Richard Hyland	9.00
George Washburne	5.00
Bradley Banows	9.00
Manuel Cruz	12.00
Walter Gardzina	16.00
Joseph Fortes	16.00
Ralph Delano	4.00
Quansoo Shellfish Farm	190.00
The Darwin Press	21.78

Jordon Smith	4.00	
Harry Erhard	4.48	
John Makuch	359.50	
		<hr/>
		\$1,116.70
Balance — State Money — Forwarded		<hr/>
January 1, 1952		\$359.66

SHELLFISH CONSTABLE

Appropriation		\$2,100.00
Paid:		
Harry Erhard, Salary	\$890.00	
Harry Erhard, Auto Transportation	757.74	
E. Everett Eldridge	200.00	
		<hr/>
		1,847.74
		<hr/>
		\$252.26
		<hr/> <hr/>

ERECTING A SUMMER HOUSE AT THE BATHING
BEACH

Special Town Meeting, June 5, 1950

Transfer from Available Funds in the Treasury \$525.00

Paid:		
Manuel C. Linhares		515.00
		<hr/>
		\$10.00
		<hr/> <hr/>

PURCHASE OF A POWER LAWN MOWER FOR TOWN PROPERTY

Special Town Meeting June 5, 1950

From Available Funds in the Treasury \$200.00

Paid:

Big 3 Saw Mill 95.00

\$105.00

COMMITTEE ON DOUBLE ENTRY BOOKKEEPING

Appropriation Forwarded January 1, 1951 \$150.00

Paid:

C. E. Hiller, Printing 75.00

\$75.00

TREE WARDEN DEPARTMENT

Appropriation \$1,210.69

Paid:

Orders of Tree Warden 1,209.45

\$1.24

SPRAYING AND CARE OF SHADE TREES

Appropriation \$500.00

Forwarded January 1, 1951 500.00

\$1,000.00

Paid:

Order of Tree Warden 974.40

\$25.60

HIGHWAYS

General Highway, Care of Roads, Sidewalks, Construction and Maintenance and Repair of Bridges.

Appropriation	\$11,000.00
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Paid:

Orders of Highway Surveyor	10,996.52
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	\$3.48
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Chapter 90 — Maintenance Contract No. 13259

Town Appropriation	\$1,000.00
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Approved by State Department of

Public Works	\$1,000.00
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Approved by Plymouth County

Commissioners	1,000.00
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	\$2,000.00
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Paid:

Orders of Highway Surveyor	\$2,999.60
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(State and County Money not received as of
December 31, 1951)

CHAPTER 90 — NORTH STREET CONSTRUCTION

Contract No.

Town Appropriation	\$2,500.00
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Payments in 1951	None
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Contract extended to June 30, 1952	\$2,500.00
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TAR ACCOUNT

Appropriation	\$4,500.00
Paid:	
Orders of Highway Surveyor	4,468.82
	<hr/>
	\$31.18
	<hr/>

TO CONSTRUCT A NEW SIDEWALK ON THE WEST
SIDE OF MECHANIC STREET FROM CHURCH TO
WATER STREET

Appropriation	\$800.00
Paid:	
Orders of Highway Surveyor	798.79
	<hr/>
	\$1.21
	<hr/>

TO BUILD AN ADDITION TO THE GRADER HOUSE

Appropriation	\$900.00
Paid:	
Orders of Highway Surveyor	881.68
	<hr/>
	\$18.32
	<hr/>

RESURFACE RESERVATION ROAD

Appropriation	\$1,800.00
Paid:	
Order of Highway Surveyor	1,773.66
	<hr/>
	\$26.34
	<hr/>

RESURFACE CATHAY LANE

Appropriation	\$2,000.00
Paid:	
Order of Highway Surveyor	1,972.49
	<hr/>
	\$27.51
	<hr/> <hr/>

WIDENING AND RESURFACING
ACUSHNET ROAD

Appropriation	\$1,600.00
Paid:	
Order of Highway Surveyor	1,595.83
	<hr/>
	\$4.17
	<hr/> <hr/>

INSTALL CURBING AND RESURFACE THE SIDE-
WALK ON THE WEST SIDE OF BARSTOW STREET
BETWEEN CHURCH AND WATER STREETS

Appropriation	\$1,800.00
Paid:	
Order of Highway Surveyor	1,797.33
	<hr/>
	\$2.67
	<hr/> <hr/>

TO RESURFACE PARK STREET

Appropriation	\$1,600.00
Transfer from Reserve Fund	350.00
	<hr/>
	\$1,950.00
Paid:	
Order of Highway Surveyor	1,948.91
	<hr/>
	\$1.09
	<hr/> <hr/>

TO RESURFACE MATTAPOISETT NECK ROAD

From Available Funds in Treasury	\$2,000.00
Balance Forwarded January 1, 1951	2,822.31
	<hr/>
	\$4,822.31

Paid:

Order of Highway Surveyor	4,795.00
	<hr/>
	\$27.31
	<hr/>

APPROPRIATIONS AND TRANSFERS FROM
AVAILABLE FUNDS

Forwarded January 1, 1952

For Expense of Land Court Proceedings	\$200.00
Construction of a Sidewalk on East side of Baptist Street	800.00
To Improve the Herring Run	200.00
To Install Street Lights on Brandt Island Road	330.00
Committee of Five to investigate the possibility of Town Sewerage Disposal	100.00
To Reimburse the Finance Committee for Expenses incurred in obtaining a decision of the Supreme Court on the right of a Town to vote for Surplus Funds	600.00
For Purchase, the Ned's Point Reservation so-called from the Federal Government for a Park to be known as Veterans of Mattapoisett Memorial Park	3,000.00
For Planting of Shade Trees	500.00
Road Machinery Account	586.30

MATTAPOISETT CIVILIAN DEFENSE

Special Town Meeting December 29, 1950 \$1,000.00
 Forwarded January 1, 1951

Paid:

Big 3 Saw Mill, Supplies	\$5.49	
N. E. Tel. & Tel. Co., Tel. 497		
Aircraft Obs.	57.87	
N. E. Tel. & Tel. Co., Tel. 87		
Civil Defense	50.48	
Morton A. Pierce, Postage	18.00	
Kenneth M. Wood, Expense	28.00	
Joseph Perry, Expense	5.00	
S .H. Reese, Supplies	83.30	
Valentine Henshaw, Lumber	13.90	
Lee S. Root, Supplies	10.00	
W. S. Darling Co., Supplies	41.45	
Clifford I. Tripp, Expense	4.15	
Manuel C. Linhares, Material and Labor	168.43	
Ralph Moore, Expense	8.00	
		<hr/>
		494.07
		<hr/>
Forwarded January 1, 1952		\$505.93
		<hr/> <hr/>

RESERVE FUND

Under Authority of Section 6, Chapter 40 G. L.

Voted from Overlay Surplus \$9,000.00

Transferred to:

Elections and Town Meetings	\$43.22
Street Lighting	18.27
Highway Department, Park Street	350.00

Treasurer and Tax Collector,	
Expenses	54.00
Assessors Expenses	32.00
	<hr/>
	497.49
	<hr/>
Balance to Overlay Reserve	<u><u>\$8,502.51</u></u>

INCIDENTAL EXPENSES

Appropriation	\$3,000.00
F. S. Brightman Co., Supplies	\$33.62
Hobbs and Warren, Inc., Supplies	50.89
Read and MacLeod, Supplies	9.24
C. E. Hiller, Printing Town	
Reports	1,087.21
C. E. Hiller, Printing	31.50
Samuel H. Corse, Town Maps	12.00
Samuel H. Corse, Surveying and	
Blue Prints	56.43
Plymouth County Commissioners, Layout	
of Mattapoisett Neck Road	
and North Street	10.00
Gertrude Aylesbury, Typing	
and Clerical	178.92
Freddie's Service Station, Supplies	12.30
Plymouth County Registry of Deeds	15.16
John Johansen, Repairs to Type-	
writers	22.00
Mass. Selectmen's Association,	
Dues 1951	15.00
Plymouth County Selectmen's	
Association Dues 1951	6.00
The Standard Times, Adv.	104.02
Commissioner of Public Safety, Book	.60
Wilken and Wilken, Public	
Liability Insurance	52.21

The Keystone, Adding Machine,	
Rental	20.00
H. S. Horne Co., Supplies	29.69
The Town Shop, Supplies	4.60
Robert Silveria, Del. Town Reports	5.00
William Sherman, Del. Town Reports	5.00
William H. Winslow, Jr., Del.	
Town Reports	5.00
Walter F. Costello	5.00
Big Three Saw Mill, Supplies	26.38
Winter's Agency, Interior and	
Exterior Robbery Insurance	28.00
Wright and Potter, Supplies	5.22
Paragon Stamps Works, Stamps	4.20
William B. Perry, Attorney	
Legal Services	50.00
William H. Raymond, Expense and	
delivering Town Reports	8.00
Peter Gerry, Del. Town Reports	4.00
Donald Gerry, Del. Town Reports	4.00
Darling Flower Shop	9.00
The Darwin Press, Printing	12.00
Edward Sylvia, Fuel Oil	
a/c Mosquito work	14.45
A. E. Wordell, Repairs to Sprayer	1.40
Ralph Moore, Labor and Painting	64.50
Benjamin F. Willoughby, Printing Sign	1.50
John F. Denham, Jr., 3 yds. Clay	10.50
Alden S. Kinney, Electric Light Service	9.61
Joseph Bauer, Police Work	3.00
Franklin Harriman, Mowing Library and	
Monument Lawn	75.00
Lester A. Crampton, Postage	52.81
Lester A. Crampton, Expenses	16.30
Lester A. Crampton, Transportation	105.00
Lester A. Crampton, Expenses to	
Boston, year 1951	36.50

Manuel C. Linhares, Expenses	4.50
Manuel C. Linhares, Transportation	35.00
Manuel C. Linhares, Expenses to Rockport, Annual Meeting Mass. Selectmen's Assn.	30.25
George S. White, Expenses	14.25
George S. White, Expenses to Rockport, Annual Meeting, Mass. Selectmen's Assn.	11.20
Animal Rescue League	27.00
Ernest Briggs	66.00
Banker and Tradesman	16.00
Ruth Taylor, Typing and Clerical	62.10
Edward Johnson, Insurance	71.53
Typewriter Headquarters, Inc.	30.00
Walter C. Dexter c/o Town Clock	15.00
George D. Heath, Fire Extinguisher	45.90
Lemuel LeBaron	50.00
E. F. Dahill Jr. & Co., Fire Extinguishers	94.50
Nelson F. Harriman, S. W. & M.	28.00
George H. Potter, Town Counsel, January 1 to October 30, 1951	65.00
	<hr/>
	2,978.99
	<hr/>
	\$21.01
	<hr/>

MAINTENANCE AND OPERATION OF POLICE DEPARTMENT

Appropriation	\$9,000.00
Paid:	
Alden S. Kinney, Chief, Salary	\$2,800.00
Alfred Faria, Night Patrolman	2,600.00
Joseph Bauer, Police Officer at School	612.00

N. E. Tel. & Tel. Co., Tel. No. 336	135.11
N. E. Tel. & Tel. Co., Tel. No. 516	90.73
Murray D. Tuttle, Police Officer	183.60
Ralph Moore, Police Officer	511.20
Harry Erhard, Police Officer	128.00
Joseph Bauer, Police Officer	19.50
Charles Avilla, Police Officer	48.00
Edward Buffington, Police Officer	7.00
Alfred Faria, Expense	2.53
Chester Morse, Wareham Court Officer	13.20
Dexters Garage	27.15
The Town Shop	12.74
Sherod L. Bourne	21.00
Winters Insurance Agency	44.57
Southeastern Mass. Chief of Police Assn. Dues 1951	3.00
Stinson Garage	70.75
Alden S. Kinney, Expenses	50.23
H. A. Suddard	22.56
L. K. Church	15.35
Plymouth County Police Assn.	2.00
Freddie Jones	1.00
Offset Press	26.78
Russell Chase	31.00
Dahill Co.	10.20
Big 3 Saw Mill	20.98
Melvin Wood	4.00
Robert Wenstrom	4.00
Romeo Brunnette	13.90
C. E. Beckman Co.	5.80
Rosenfield Uniform	33.15
Edwin Kinney	5.00
John Pemberton	5.00
Donald Wood	5.00

Auto Top Shop	20.00	
Town of Wareham Police Dept.	7.50	
Village Drug Store	4.17	
Maxim Motor Co.	72.50	
Ace Auto Body	166.85	
Freddie's Texaco Station	307.74	
Murray DeCoffe Gulf Station	166.66	
Greenwoods Service Station	123.50	
Gingras Service Station	186.61	
Tex's Service Station	131.17	
		8,772.73
		<u>\$227.27</u>

SUMMARY OF ACCOUNTS

	To E. & D. Expenditures	Balance	1952 Forwarded
Town Officers, Salaries	\$10,050.00		
Schools	76,518.64		
School Milk Account	1,042.87		
Agricultural and Vocational Schols	1,104.16	\$1,895.84	
Maintenance of Town Hall	1,953.33	46.67	
Repairs to Town Hall	955.17		\$776.31
Interest on Loans		200.00	
Elections and Town Meetings	493.22		
Bathing Beach	1,361.46	38.54	
For Incidental Expenses	2,978.99	21.01	
Cemetery Trust Funds	344.78		
Street Lighting	5,018.27		
Registrar of Voters Expenses	123.00	77.00	
Board of Health, General	1,046.35	453.65	
Board of Health, Collection of Garbage	2,300.00		
Board of Health, Maintenance of Town Dump	989.98	10.02	
Employment of District Nurse, Salary	1,980.00		
District Nurse, Expense, Transportation	400.00		
District Nurse, Medical Expenses	53.37	66.63	

	To E. & D. Expenditures	Balance	1952 Forwarded
Maintenance and Operation of			
Police Dept.	8,772.73	227.27	
Soldiers Benefits	1,655.40	844.60	
Maintenance of Water Dept.	13,961.88	38.12	
Water Dept., Purchase of Meters	1,478.25	21.75	
Purchase of an Air Compressor and Jack Hammer	1,183.55	16.45	
Water Dept. to make an Engineering Survey to obtain an additional Water Supply	1,000.00		
Water Dept. for Testing its capacity and Investigation, for additional Water Supply	1,150.54		649.46
Water Dept. to lay 755 ft. Water Pipe, Cathaway Lane	53.32	215.63	
Water Dept. to lay 8 in. Water Main and Install 13 Hydrants from John Jenney's Cor. to the property of Carleton Vaughan's via North Street	605.02		5,737.46
Water Dept. To lay 500 feet Water Pipe on Randall Road	33.12	500.20	
Water Dept., To lay 500 ft. of 6 in Water Pipe So. side Hammond St. between Pearl and Barstow Sts.	43.85	189.52	
Water Dept., To lay 300 ft. of 6 in. Water Pipe East of Casino Road, North of Water Street	877.12	22.88	
Notes, Bonds and Interest	27,966.75		
(Overpayment, and returned to the Town)	3,000.00		
Maintenance of Plymouth County Hospital	3,647.69		
Plymouth County Trustees for Aid to Agriculture	150.00		
Maintenance and Operation of Fire Department	3,999.49	.51	
George Purrington, Jr. Fund a/c Fire Dept., Fire Truck	361.00		
Purchase of Land for Fire Station	2,400.00		
Constructing and Equipping New Fire Station	23,390.58		6,609.42
Maintenance of Wharf Properties	292.52	107.48	

	To E. & D. Expenditures	Balance	1952 Forwarded
Wharf Dept. — Repairs to			
Short Wharf	497.50	2.50	
Wharf Dept. — Insurance on			
Long and Short Wharf	200.00		
Harbor Master	14.00	36.00	
Town Clerk, Treasurer and Tax			
Collector Bonds	355.25		
Maintenance of Public Library	2,595.39	39.27	
Inspector of Animals	100.00		
Hydrant Rental	100.00		
Town Treasurer and Tax Collector			
Expenses	753.61	.39	
Assessor's Expenses	631.86	.14	
Town Clerk Expenses	137.81	12.19	
Erecting Summer House at			
Bathing Beach	515.00	10.00	
Purchase of Power Lawn Mower	95.00	105.00	
Committee — Double Entry			
Bookkeeping	75.00	75.00	
Tree Warden Department	1,209.45	1.24	
Spraying and Care of Shade Trees	974.40	25.60	
Observance of Memorial Day	283.45	16.55	
Care of Veterans Graves	39.00	61.00	
Abatement of Taxes	271.90		
William H. Winslow, Overpayment			
of Wharfage and Motor Vehicle			
Excise)	4.69		
Collection of Ashes and Rubbish	2,524.96	75.04	
Abatement — Overpayment Water			
Rates	27.39		
Barlow and Hammond Cemeteries	150.00		
State Reclamation Board—			
Mosquito Control	1,500.00		
For Payment of Outstanding			
Accounts	1,680.76	23.05	
Insurance on Town Buildings	700.00		
Maintenance and Expenses — Herring			
Weir	105.00	45.00	
Workmen's Compensation a-c			
Chap. 152	156.00		
Maintenance of Sewers		150.00	
Shellfish Propagation	1,116.70		359.66

	To E. & D. Expenditures	Balance	1952 Forwarded
Shellfish Constable	1,847.74	252.26	
Workmen's Compensation and Public			
Liability Insurance	1,385.08	164.92	
Retirement System — Withholdings —			
Deductions	1,160.84		
Plymouth County Retirement			
Association	773.00		
Town Planning Board		200.00	
Mattapoisett Community Band—			
Public Band Concerts	600.00		
Highway General	10,996.52	3.48	
Chapter 90—Highway—			
Maintenance	2,999.60		
Chapter 90—Highway—			
Construction			2,500.00
Highway Dept.—Tarring account	4,468.82	31.18	
Highway Dept., New sidewalk, west			
side Mechanic St., between Church			
and Water Sts.	798.79	1.21	
Highway Dept.—Resurface Mattapoisett			
Neck Road	4,795.00	27.31	
Highway Dept.—Addition to Grader			
House	881.68	18.32	
Highway Dept.—Resurface Reservation			
Road	1,773.66	26.34	
Highway Dept.—Resurface—			
Cathaway Lane	1,972.49	27.51	
Highway Dept.—Resurface and			
Widen Acushnet Road	1,595.83	4.17	
Highway Dept.—Install Curbing and			
Resurface sidewalk, Barstow Street between			
Church and Water Sts.	1,797.33	2.67	
Highway Dept.—Resurface Park St.	1,948.91	1.09	
Maintenance Shipyard Park	586.40	15.55	
For Repairs to Wharf —			
Shipyard Park	984.51	15.49	
Insurance on Wharf at Shipyard Park			200.00
Improving and Beautifying			
Shipyard Park			27.74
To Complete Repairs to Wharf			
Shipyard Park			1,500.00
To build a fence at			
Shipyard Park	344.56	5.44	

	To E. & D. Expenditures	Balance	1952 Forwarded
Awards — Decree 1066 caused by the taking of land on Prospect Road			
a-c Chap. 90 Highway Work	154.00		120.00
Plymouth County — Tax	12,332.91		
Plymouth County Treasurer, Dog Licenses	583.60		
Collector of Internal Revenue	8,236.37		
Commonwealth of Massachusetts State Allotment a-c November 20, 1951	1,240.91		
Constructing and Equipping an eight room addition, with Cafeteria, Recreation Room to the Center School Bldg. 203,144.04			33,556.86
Performance Bond on Construction of the School Addition	1,753.25		
Mattapoisett Civilian Defense	494.07		505.93
For Expenses of Land Court Proceedings			200.00
Construction of a Sidewalk on East side of Baptist Street			800.00
To Improve the Herring Run			200.00
To Install Street Lights on Brandt Island Road			330.00
Committee of Five to Investigate the Possibility of Town Sewerage Disposal			100.00
To Reimburse the Finance Committee for expenses incurred in obtaining a decision of the Supreme Court on the right of a Town to vote Surplus Funds			600.00
To Purchase the Neds Point Reservation so called from the Federal Government for a Park, to be known as Veterans of Mattapoisett Memorial Park			3,000.00
For Planting of Shade Trees			500.00
Road Machinery Account			586.30
Public Welfare—General Relief	12,772.05	1,227.95	
Aid to Dependent Children Aid	7,221.25		
Aid to Dependent Children Town Funds—Administrative Expenses	99.07	.93	
Aid to Dependent Children Federal Funds—Aid			1,360.72

	To E. & D. Expenditures	Balance	1952 Forwarded
Aid to Dependent Children			
Federal Grant—Administrative Expenses			234.76
Bureau of Old Age Assistance			
Aid	57,719.05		4,646.08
Bureau of Old Age Assistance			
Town Funds—Administrative Expenses	996.44	3.56	
Bureau of Old Age Assistance			
Federal Grant—Administrative Expenses	953.93		2,270.24
State Department of Public Welfare			
Bureau of Accounts	2,130.53		
	<hr/>		
	\$573,092.75	\$7,701.12	\$67,570.94
Reserve Fund — To Overlay Surplus			8,502.51
			<hr/>
			\$76,073.45
			<hr/>

POST WAR REHABILITATION FUND

Fairhaven Institution for Savings	\$15,486.00
Accrued Interest	1,252.96
	<hr/>
	\$16,738.96
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LICENSES AND PERMITS ISSUED DURING 1951 BY
THE BOARD OF SELECTMEN ARE AS FOLLOWS:

Kind of License	Issued
Dance License	42
Common Victuallers	21
License to carry Pistol or Revolver	28
Innholders, Common Victualler's and other Keepers of Restaurants and other Estab- lishments	5
Lodging House	5
Wines and Malt Beverages only, Special License	8
All Alcoholic Beverages, Common Victualler By Transfer	2
All Alcoholic Beverages, Retail Package Goods Store	2
Wines and Malt Beverages only, Common Victualler	2
By Transfer	1
Wines and Malt Beverages only, Retail Package Goods Store	3
By Transfer	1
All Alcoholic Beverages, Common Victuallers, Seasonal April 1 to November 30	3
By Transfer	1
All Alcoholic Beverages, Clubs, Inc.	5
Druggist License, Chapter 180, Section 30A	1
Used Car Dealers, Class II	5
Bowling Alley	1
Auctioneers License	2
Junk Dealers	1
Concert and Dance on the Lord's Day Licenses	65
Shellfish Permits for Family Use, Mattapoisett	327

Shellfish Permits for Family Use, Area Set Aside for inhabitants of the Common- wealth of Massachusetts	51
Shellfish Permits for Family Use, Town of Marion	21
Shellfish Permits for Family Use, Town of Rochester	24
Oyster Permits, Mattapoisett	99
Oyster Permits, Marion	2
Oyster Permits, Rochester	15
Scallop Licenses (without power) Mattapoisett	4
Scallop Licenses (without power) Marion	1
Scallop Licenses (without power) Rochester	1
Commercial Permits, Quahaug (without power) Mattapoisett	3
Commercial Permits, Quahaug (without power) Marion	1
Commercial Permits, Quahaug (without power) Rochester	0

Respectfully submitted,

LESTER A. CRAMPTON,

MANUEL C. LINHARES,

GEORGE S. WHITE,

Board of Selectmen

Board of Public Welfare

To the Citizens of the Town of Mattapoisett:

The Board of Public Welfare herewith respectfully submits a report of its Expenditures during the year 1951.

Appropriation		\$14,000.00
Food	\$1,517.38	
Fuel	224.17	
Shoes and Clothing	65.11	
Board	250.28	
Cash	5,446.00	
Medical and Hospital	988.28	
Other Cities and Towns	1,183.85	
Commonwealth of Massachusetts		
Division of Child Guardianship	2,339.48	
United Community Services		
Social Service Index	13.03	
Eye Treatment and Eye Glasses	60.00	
Rent	25.00	
Dental Services	29.00	
Burials	270.00	
Transportation and Expenses	125.52	
Clerical and Typing	130.52	
Postage	75.20	
Office Supplies	21.73	
Printing	7.50	
		<hr/>
		\$12,772.05
Received from Other Towns		87.30
Reimbursement from an Individual		
(For Aid rendered)		580.00
		<hr/>
Outstanding other Towns, December 31, 1950		<u>\$465.90</u>

SUMMARY

Mattapoisett Charges in this Town	\$8,249.58
Mattapoisett Charges in Other Cities and Towns	1,183.85
Charges of Other Cities and Towns residing in Mattapoisett. (Mattapoisett to be reimbursed)	501.64
State Charges — Residing in Mattapoisett (Mattapoisett to be reimbursed)	124.00
Commonwealth of Massachusetts, Division of Child Guardianship (Mattapoisett Cases)	2,339.48
Transportation and Expenses	125.52
Clerical and Typing	130.52
Postage	75.20
Office Supplies	21.73
Printing	7.50
United Community Services	
Social Service Index	13.03
	<hr/>
	\$12,772.05
	<hr/>

STATE DEPARTMENT OF PUBLIC WELFARE

BUREAU OF ACCOUNTS

Refunded, a/c State Welfare Assn.	\$2,130.53
(Recovery from an Estate for Aid Rendered)	

AID TO DEPENDENT CHILDREN

Town Appropriation	\$4,000.00
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FEDERAL GRANT

AID TO DEPENDENT CHILDREN

Balance Forwarded January 1, 1951	\$1,819.12
Federal Grant November 1, 1950 to October 31, 1951	2,762.97
	<hr/>
	4,581.97
	<hr/>
	8,581.97
Expenditures—Cash Payments	7,221.25
	<hr/>
	\$1,360.72
	<hr/> <hr/>

AID TO DEPENDENT CHILDREN

Administration — Town

Town Appropriation	\$100.00
Salary	\$47.30
Postage	8.50
Supplies	28.27
Transportation	15.00
	<hr/>
	99.07
	<hr/>
	\$.93
	<hr/> <hr/>

FEDERAL GRANT
AID TO DEPENDENT CHILDREN
(Administration)

Balance January 1, 1951	\$44.71
Federal Grant October 1950— September 1951	190.05
	<hr/>
	\$234.76
Expenditures	<u>None</u>

	Federal Share	State Share	Town
November 1950	\$131.20	\$96.03	\$40.87
December 1950	104.07	84.61	35.17
January 1951	146.60	91.96	37.34
February 1951	478.48	297.22	265.95
March 1951	350.90	197.22	133.53
April 1951	211.65	194.15	126.65
May 1951	198.90	179.83	130.77
June 1951	197.90	174.85	121.80
July 1951	227.90	177.70	127.50
August 1951	223.35	165.53	107.72
September 1951	245.40	225.58	215.77
October 1951	246.50	187.87	139.23

\$2,762.85	\$2,072.55	\$1,482.30
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Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Public Welfare

Bureau of Old Age Assistance

Town Appropriation	\$34,000.00
Check Refunded	45.25
	<hr/>
	\$34,045.25

FEDERAL GRANT

OLD AGE ASSISTANCE

Assistance

Balance Forwarded January 1, 1951	\$197.08	
Federal Grant, November 1950 to October 1951	28,122.80	
	<hr/>	\$28,319.88
		<hr/>
		\$62,365.13

Cash Payments	\$56,643.78	
Indirect Payments	567.26	
Other Cities and Towns	508.01	
	<hr/>	\$57,719.05
		<hr/>
		\$4,646.08

OLD AGE ASSISTANCE

TOWN FUNDS

(Administration)

Appropriation		\$1,000.00
Salary	\$557.10	
Postage	45.00	
Supplies	49.34	
Transportation	60.00	
Office Equipment	285.00	
		<hr/>
		996.44
		<hr/>
		\$3.56
		<hr/> <hr/>

FEDERAL GRANT

OLD AGE ASSISTANCE

(Administration)

Balance January 1, 1951		\$2,247.79
Federal Grant		976.38
		<hr/>
		\$3,224.17
Salary	\$709.20	
Transportation	5.95	
Supplies	23.83	
Office Equipment	214.95	
		<hr/>
		953.93
		<hr/>
		\$2,270.24
		<hr/> <hr/>

	Federal	State	Town
November 1950	\$1,847.50	\$1,660.34	\$533.66
December 1950	\$1,881.67	2,054.61	690.26
January 1951	1,947.59	1,916.47	624.84
February 1951	2,003.64	1,967.36	613.80
March 1951	2,047.06	1,945.46	640.66
April 1951	2,024.21	1,925.06	623.39
May 1951	2,041.50	1,972.88	603.22
June 1951	2,037.47	1,906.38	551.79
July 1951	2,027.83	2,020.46	631.36
August 1951	2,200.49	2,070.44	624.74
September 1951	1,100.72	2,032.37	620.74
October 1951	5,963.12	2,108.63	637.51

	\$28,122.80	\$23,580.46	\$7,395.97
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Received from other Cities and Towns	\$187.14
Outstanding account, other Cities and Towns	
December 31, 1951	<u>\$1,039.67</u>

Old Age Assistance Cases, January 1, 1951	68
Applications pending December 31, 1950	3
Applications received, 1951	17
Transfer from Fairhaven	2
Transfer from New Bedford	2
Transfer from West Tisbury	1
Granted Old Age Assistance	13
Transferred to Dartmouth	1
Died before Assistance Granted	2
Cases closed at Recipients request	3
Cases Reopened	5
Deceased	3

Case denied	1
Withdrawn	3
Total Cases Aided as of December 31, 1951	68

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Bureau of Old Age
Assistance

List of Jurors

The following is the list of jurors prepared by the Board of Selectmen of the Town of Mattapoisett under the provisions of Chapter 347, Section 3, Acts of 1949 of the General Laws, year of 1951-1952.

Joseph Nunes	Carpenter	River Rd.
Charles H. Whalen	Salesman	Matt. Neck
Clifford I. Tripp	Supt. Water Dept.	Water St.
David Brownell, Jr.	Retired	Randall Rd.
Harry E. Erhard	Laborer	Barstow St.
Norwood Moore	Mach. Op.	Acushnet Rd.
John Souza, Jr.	Sales Clerk	Pearl St.
J. Otis Fuller	Engineer	North St.
Manuel Goulart	Laborer	Church St.
Russell W. Chase	Laborer	Pearl St.
Anthony D. Lawrence	Mach. Op.	Mechanic St.
Fred G. Heald	Electrician	Acushnet Rd.
James E. Hubbard	Foreman	Matt. Nk. Rd.
Harry Kremp	Carpenter	Park St.
Thomas O. Phillips	Foreman	Marion Rd.
John Raphael	Mach. Op.	River Rd.
Antone Silveira	Foreman	Marion Rd.
Albert E. L. Horne	Retired	Prospect Rd.

Oman R. Price	Foreman	Pt. Connett
Osmond Gingras	Prop. Fill. Sta.	Marion Rd.
George G. Veiga	Gardener	Church St.
Arthur E. Keyes	Mach. Op.	Oakland St.
Walter A. Henshaw	Carpenter	Prospect Rd.
Catherine S. Hathaway	Housewife	Mechanic St.
Bena E. Suzan	Housewife	Main St.
Helen M. Silsby	Housewife	Marion Rd.
Eleanor L. Correa	Ins. Agent	Fairhaven Rd.

Respectfully submitted,

LESTER A. CRAMPTON,

MANUEL C. LINHARES,

GEORGE S. WHITE,

Selectmen of Mattapoisett

TREASURER'S REPORT

TOWN OF MATTAPOISETT, MASS.

REIMBURSEMENTS

COMMONWEALTH OF MASSACHUSETTS

CHARITIES

O. A. A.	\$23,580.46	
A. D. C.	1,747.09	
Meal Tax O. A. A.	1,007.75	
Division of Child Guardianship	472.32	
Veterans Benefits	371.04	\$27,248.66

INDIVIDUALS

Returned check O. A. A.	45.25	
P. W. re-embursements	580.00	625.25
P. W. re-embursement due Commonwealth		2,130.53

CITIES AND TOWNS

Town of Wareham, Mass., P. W.	51.56	
City of Boston, Mass., O. A. A.	79.15	
Town of Fairhaven, Mass., O. A. A.	35.40	
City of Boston, Mass., P. W.	72.59	
Town of Marion, Mass., 1951		
P. W.	35.74	274.44

GRANTS AND GIFTS

O. A. A. U. S. Grant	28,122.80	
A. D. C. U. S. Grant	2,762.85	
O. A. A. Adm.	1,099.61	
A. D. C. Adm.	66.82	32,052.08

EDUCATION

High School Transportation	5,981.14	
Vocational Education	1,439.61	
Department of Education (Supt. small towns)	686.00	
Chap. 70—1950	8,389.30	16,496.05

(CHAP. 90) HIGHWAYS

Chap. 90 Construction Project 12113--1950		
Commonwealth	5,000.00	
County of Plymouth	2,500.00	7,500.00

LIBRARY

Dog Refund from County	434.66	436.66
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TAXES

Public Service	524.33	
Income	13,280.72	
Corporation	14,829.28	
Loss of Taxes	104.05	28,738.38

Received of William H. Winslow, Collector of Taxes

Real Estate

1948	31.83	
1949	4,947.05	
1950	10,425.92	
1951	144,447.05	

Personal

1948	22.75	
1949	347.89	
1950	423.62	
1951	21,591.02	

Poll

1948	6.00	
1949	54.00	
1950	84.00	
1951	1,026.00	183,407.13

INTEREST

Real Estate

1948	1.83
1949	314.78
1950	306.80
1951	48.33

Personal

1948	2.31
1949	24.45
1950	29.55
1951	2.78

Poll

1948	.71	
1949	3.26	
1950	3.14	
1951	.25	738.19

PRIVILEGES

Motor Vehicle Excise and Trailer

1948	\$2.00	
1949	81.04	
1950	2,139.28	
1950	14,141.12	16,363.44

INTEREST

Motor Vehicle Excise and Trailer

1948	.75	
1949	7.76	
1950	43.00	
1951	11.73	63.24
Vessel Excise		38.21
Housing Authority in lieu of Taxes		282.50

PUBLIC SERVICE ENTERPRISES

Water		16,650.31
Wharfage	78.00	
Market	75.00	
Float	10.00	
Pump	6.00	
Skiff	80.00	
1950-51 Skiff	4.00	
1950-51 Winter	2.00	
1951-52 Winter	6.00	261.00

TRUST FUNDS

New Account in Cushing Cemetery		
J. M. Clark burial lot	250.00	250.00
Dividends collected and paid		
Pine Island Cemetery	69.38	
Quaker Cemetery	3.20	
Ellis Cemetery	22.20	
Barstow School Fund	518.64	
Purrington Fund	361.28	974.70

OVERDRAFT

Overpayment of Highway Note	3,000.00
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PUBLIC BUILDING

Fisherman's Building

Lockers	85.00	
Rooms	60.00	
Rent Town Farm	372.00	
Bathing Beach	439.50	956.50

INDEBTEDNESS

Fire Station Building Loan	25,000.00
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DISTRICT NURSE

Fees collected		518.75
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WITHHOLDING DEDUCTIONS

Government	8,236.37	
Retirement	1,160.94	9,397.31

FINES

District Court	425.00	
Library	147.21	572.21

MARINE FISHERIES

Commonwealth of Massachusetts		500.00
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WATER LIEN

Water Rates Lien	23.25	
Interest	1.46	24.71

MILK FUND

Roland Weeks	721.94	
Parents Teacher	50.00	
Commonwealth of Mass.	278.35	1,050.29

MISCELLANEOUS

Military Account balance Teachers

Annuities Fund	119.18	
Fee for land (Tinkham Town Improvement Assn.)	1.00	
Telephone refund, Treasurer	.10	
Reimbursement Liability Insurance (Stowell)	29.84	
Refund Insurance (Winters)	37.82	
Gas refund, Trocchi	9.91	
Telephone refunds (by Telephone Company)	38.83	

School, Telephone refunds	1.37	
Manual Training supplies	21.78	
Claims, etc.	2.23	
Tailings, unclaimed checks	32.00	
Unidentified funds	138.85	432.91

FIRE STATION BUILDING

Interest to date of delivery of notes	13.37	
Premium paid on loan	67.25	80.62

LICENSES, FEES, PERMITS

Dog Licenses	583.60	
Sealer fees	37.25	
Peddlers Commonwealth	30.00	
Bowling Alleys	12.00	
Bowling Alley (Crescent Beach Improvement Assn.)	2.00	
Bicycle Registrations	23.75	
Shellfish:—		
Family permits—Town	81.75	
Marion	5.00	
Rochester	6.50	
Area set aside — citizens of the Commonwealth	12.75	
Commercial without power		
Quahog	20.00	
Scallop	4.00	
Scallop, Marion Resident	1.00	
Scallop, Rochester Resident	1.00	
Revolver permits	11.50	
Dance	38.00	
Lodging House	5.00	
Junk	2.00	
Liquor		
All Alcoholic Pkg. stores	500.00	
Beer and Wines	450.00	
Druggist	100.00	

Wine and Malt	400.00	
All Alcoholic	1,000.00	
Club Licenses	1,200.00	
Seasonal and all Alcoholic	1,000.00	
Amusement	18.00	
Common Victualler	22.00	
Special Malt and Wine	16.00	
Lord's Day	130.00	
Advertisements	60.00	
Cabins	2.50	
Milk	9.00	
Day Nursery	1.00	
Eat and Drinking Establishments	22.50	
Auctioneers	4.00	
Pasteurization	10.00	
Used car	25.00	
Food Handlers	17.00	5,864.10
		<hr/>
		381,926.17
Balance Jan. 1, 1951		296,484.08
		<hr/>
		678,410.25
Paid Orders Selectmen		573,092.75
		<hr/>
Balance Jan. 1952		105,317.50
The balance is divided as follows:		
Balance Schools Additional Account		
bond issue		31,523.52
Balance Fire Station additional		
Account		2,487.22
Milk Fund		133.52
General		71,173.24
		<hr/>
		\$105,317.50

Respectfully submitted,
WILLIAM H. WINSLOW,
Treasurer

TREASURER'S REPORT OF MILK FUND

Balance Jan. 1, 1951	\$126.10
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RECEIPTS

Roland Weeks, Principal	\$721.94	
Parent Teachers Association	50.00	
Commonwealth	278.35	1,050.29
		<hr/>
		1,176.39
Colonial Dairy		1,042.87
		<hr/>
Balance Jan. 1, 1952		133.52

SCHOOL ADDITIONAL FUND

Balance of bond issue as reported		
Jan. 1, 1951		234,734.00
Transferred from General Fund		
(Dodge bill)		13.20
		<hr/>
		234,747.20
Premiums and Interest balance transferred		
to General Fund.		
9.58 Premium		
72.92 Interest		82.50
		<hr/>
		234,664.70

Paid Cascade Paper Co.	2,868.23
Massachusetts Reformatory	
West Concord	246.25
Standard Times	2.86
Colonial Restaurant Store	
Equipment	382.20
Jackson Chairs, Inc.	748.20
Hobert Mfg. Co.	427.50
George Heath (Power Pack)	85.70

Curley Vera Construction Co.	271.25	
Raymond Stowell	2,610.00	
Sullivan & Foster, Inc.	195,498.99	203,141.18
		<hr/>
		31,523.52

FIRE STATION ACCOUNT

Note Issue	25,000.00	
Premium	67.25	
Interest to date of delivery	13.37	
		25,080.62

Payments

American Bank Note	29.50	
Sullivan Foster, Inc.	22,563.90	
		<hr/>
		28,593.40
Balance Jan. 1, 1952		\$2,487.22

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

COMPARISON OF RECEIPTS

REIMBURSEMENTS

	1950	1951
Commonwealth	29,047.52	27,248.66
Cities and Towns	2,285.40	274.44
Individual	586.85	625.25
Money collected Public Welfare and Paid Commonwealth		2,130.53

GRANTS AND GIFTS

O. A. A. including Adm.	24,842.38	29,222.41
A. D. C. including Adm.	1,992.25	2,829.67
Education	8,008.12	16,496.05
Highways	8,499.49	7,500.00
Dog Fund—Library	454.65	434.66

TAXES

Commonwealth	28,609.55	28,738.38
Tax Collector to Treasurer	154,229.25	183,445.34
Interest	847.28	738.19

PRIVILEGES

Motor Vehicle Excise and Trailer Taxes including interest	12,418.42	16,426.68
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HOUSING AUTHORITY

Contribution in lieu of taxes	none	282.50
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PUBLIC SERVICE ENTERPRISES

Water	15,560.63	16,650.31
Wharf	250.00	261.00
Herrings	14.50	none

TAX TITLE REDEMPTIONS

128.16	none
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WATER LIENS

142.19	24.71
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INDEBTEDNESS

302,500.00	25,000.00
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OVERDRAFT

Duplicate payment of Principal on Highway Note	none	3,000.00
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TRUST FUNDS

282.88	1,224.70
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PUBLIC LIBRARY

940.75	956.50
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DISTRICT NURSE

538.25	518.75
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WITHHOLDING DEDUCTIONS

(U. S. Government)

5,869.32	8,236.37
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RETIREMENT DEDUCTIONS

(County of Plymouth)

949.52	1,160.94
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FINES

188.71	572.21
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MILK FUND (Lunch Program)

522.33	1,050.29
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MISCELLANEOUS

1,584.71	432.91
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MARINE FISHERIES

Commonwealth	500.00	500.00
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FIRE STATION BUILDING

Premium and interest	none	80.62
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LICENSES, FEES AND PERMITS

5,645.45	5,864.10
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BOLLES BEQUEST

Maintenance of Shipyard Park	430.00	none
Beautification and Improving Grounds	2,500.00	none

	610,368.56	381,926.17
Cash at beginning of the year	66,147.87	296,484.08

	676,516.43	678,410.25
Paid orders Selectmen	380,032.35	573,092.75
	296,484.08	105,317.50

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

DEBT ACCOUNT

Name of Loan	Out- standing	to be retired	Payable
1 $\frac{3}{4}$ Bathing Beach Addition Loan	5,000.00	1,000.00	Dec. 26th
1 $\frac{1}{2}$ Fairhaven Rd. Water Loan	1,300.00	1,300.00	June 26th
Herring Weir to Mendells Corner			
1 $\frac{1}{2}$ North St.— Spring Rd.	42,000.00	3,000.00	June 1st
Water Loan			
2% Crescent Beach	5,000.00	3,000.00	April 8th
Angelica Ave. Highway			
1 $\frac{1}{2}$ School House Additional Loan	235,000.00	15,000.00	Dec. 1st
1 $\frac{3}{4}$ Fire Station Loan	25,000.00	2,000.00	Oct. 15th
	<hr/> 313,300.00	25,300.00	

INTEREST

Bathing Beach	
June 26	43.75
December 26	43.75
Fairhaven Road, Water	
June 26	9.75
North St. -- Spring Rd., Water	
June 1st	315.00
December 1st	292.50
Highway, Crescent Beach—Angelica Ave.	
April 8	50.00
October 8	20.00

School Addition	
June 1	1,762.50
December 1	1,762.50
Fire Station Loan	
April 15	218.75
October 15	218.75
	<hr/>
	\$4,737.25

The Treasurer with the approval of the Selectmen borrowed \$25,000. Bond issue. Second National Bank of Boston, Mass. Purchaser—1st twelve years \$2,000. each year, final year \$1,000.00 to be retired. The rate was $1\frac{3}{4}\%$.

The total debt requirements for 1952 are \$30,037.25 all debt obligations for 1951 have been paid.

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

REPORT OF TRUST FUNDS

MATTAPOISETT, MASS.

BARSTOW SCHOOL FUND

	Accrued		
	Principal	Dividends	Withdrawals Balance
New Bedford Institution for Savings	9,382.80	589.53	518.64 9,453.69
Fairhaven Institution for Savings	1,000.00	82.67	1,082.67
Five Cents Savings Bank, New Bedford, Mass.	1,000.00	66.77	1,066.77
	11,382.80	738.97	518.64 11,603.18

GEORGE PURRINGTON FUND

FIRE DEPT.

Merchants National Bank, New Bedford, Mass.	101.79	101.79	2,500.00
Fairhaven Institution for Savings	2,500.00	369.49	2,610.00
	5,000.00	471.28	361.28 5,110.00

R. L. BARSTOW BOOK FUND (LIBRARY)

New Bedford Institution for Savings	250.00	44.66	none 294.66
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POST WAR REHABILITATION FUND

Fairhaven Institution for Savings	15,486.00	1,252.96	none 16,738.96
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CEMETERY TRUST FUNDS

CUSHING CEMETERY CORPORATION

	Principal	Accrued Dividends	Total	Withdrawals	Balance
Cushing Legacy	753.26	73.13	826.39	None in	826.39
Mary F. Weeks No. 1	200.00	14.80	214.80	1951	214.80
Mary F. Weeks No. 2	150.00	10.49	160.49		160.49
R. W. Bolles	200.00	9.80	209.80		209.80
Priscilla Richmond #1	150.00	13.51	163.51		163.51
Priscilla Richmond #2	100.00	14.80	114.80		114.80
Walter Gerretson	50.00	3.35	53.35		53.35
Charles E. Bolles	300.00	43.32	343.32		343.32
James King	100.00	20.14	120.14		120.14
R. L. Barstow	200.00	53.43	253.43		253.43
Wm. B. Rogers	100.00	18.71	118.71		118.71
Warren Aiken	550.00	35.34	585.34		585.34
E. G. Caswell	200.00	11.27	211.27		211.27
Hannah Nelson	100.00	12.66	112.66		112.66

Joanne H. Butler	400.00	111.71	511.71	511.71
John A. Shaw	100.00	14.15	114.15	114.15
Lemuel LeBaron Holmes for care of Abner Harlow Lot	200.00	51.55	251.55	251.55
Freeman C. Keene	100.00	26.27	126.27	126.27
C. and D. Dexter	100.00	13.94	113.94	113.94
Hannah L. Allen	100.00	16.06	116.06	116.06
Henry Barstow	500.00	35.85	535.85	535.85
Hannah Hammond	200.00	30.19	230.19	230.19
Walter E. Bowman	150.00	6.79	156.79	156.79
Josiah H. Randall	200.00	16.25	216.25	216.25
William Harlow Lot	100.00	7.83	107.83	107.83
Abner Harlow Lot formerly Eliza Cannon Lot	150.00	13.27	163.27	163.27
Edward Hammond Lot # 6	200.00	9.23	109.23	209.23
*J. M. Clark	250.00		250.00	250.00
28 Books	5,903.26	687.84	6,591.10	6,591.10

*New account Nov. 15, 1951

PINE ISLAND CEMETERY CORPORATION

94

	Principal	Accrued Dividends	Total	Withdrawals	Balance
Russell E. Eastman	100.00	2.14	102.14	2.14	100.00
Francis Nye Fund	100.00	2.14	102.14	2.14	100.00
Ethel W. Jenney #1	150.00	3.20	153.20	3.20	150.00
Ethel W. Jenney #2	50.00	1.06	51.06	1.06	50.00
Emiline DeLong	50.00	1.06	51.06	1.06	50.00
Macy Bowman	100.00	2.27	102.27	2.27	100.00
Charles H. Johnson	100.00	2.27	102.27	2.27	100.00
Rebecca Hardy	50.00	.50	50.50	.50	50.00
Wm. R. Dexter Lot	100.00	2.14	102.14	2.14	100.00
Charles T. Whitehorn Fund care of Alexander Dexter	100.00	2.14	102.14	2.14	100.00
Alonzo W. Jenney Lot	50.00	1.06	51.06	1.06	50.00
Elizabeth Dexter Fund care of Wm. P. Dexter Lot	300.00	6.47	306.47	6.41	300.06
Annie P. Dingee	50.00	1.06	51.06	1.06	50.00
Wm. C. Dexter	100.00	2.14	102.14	2.14	100.00
Francis H. Mason, care of Jas. B. Ransom Lot	50.00	1.06	51.06	1.06	50.00
Alexander Dexter Lot	25.00	.53	25.53	.53	25.00

Joanna P. Dexter	100.00	2.14	102.14	2.14	100.00
Seth Hiller Fund	50.00	1.06	51.06	1.06	50.00
Hannah Hall	150.00	4.25	154.25	3.22	151.03
Eliza Hiller	300.00	56.76	356.76	7.45	349.31
Priscilla J. Dexter	50.00	1.06	51.06	1.06	50.00
Joseph Dexter	25.00	.53	25.53	.53	25.00
Sophie W. Pierce	100.00	2.14	102.14	2.14	100.00
Ephraim and Laura Dexter	150.00	3.20	153.20	3.20	150.00
Elizabeth Dexter Fund					
care of avenues	425.00	105.94	530.94	11.00	519.94
John A. Walsh Lot	100.00	2.14	102.14	2.14	100.00
Edith A. Cayton	100.00	2.14	102.14	2.14	100.00
Lucy Warner	50.00	1.06	51.06	1.06	50.00
Barnabus Hiller	50.00	1.06	51.06	1.06	50.00
29 Books	3,125.00	214.72	3,339.72	69.38	3,270.34

QUAKER CEMETERY (Robert Hathaway)

Annie Hammond	50.00	1.06	51.06	1.06	50.00
Jonathan Cowen	100.00	2.14	102.14	2.14	100.00
2 Books	150.00	3.20	153.20	3.20	150.00

ELLIS CEMETERY CORPORATION

	Principal	Accrued Dividends	Total	Withdrawals	Balance
Judith Bolles and Lot 28	200.00	6.27	206.27	6.27	200.00
Alden Dexter	100.00	22.70	122.70		122.70
Carrie G. Bolles, care of Sylvanus Gifford Lot	100.00	2.14	102.14	2.14	100.00
Thomas Randall	100.00	2.14	102.14	2.14	100.00
Wm. H. Dexter	100.00	2.14	102.14	2.14	100.00
George W. Randall	260.40	3.23	263.63	3.23	260.40
William O. Simpson	200.00	4.14	204.14	4.14	200.00
Leonard Randall	100.00	2.14	102.14	2.14	100.00
8 Books	1,160.40	44.90	1,205.30	22.20	1,183.10

HAMMONDTOWN CEMETERY

Jane Hammond	120.25	2.71	122.96	No	
Hannah Hammond	187.89	4.00	191.89	Withdrawals	
2 Books	308.14	6.71	314.85		

Respectfully submitted,
 WILLIAM H. WINSLOW,
 Treasurer

TAX TITLE REPORT

Outstanding Jan. 1, 1951	\$1,220.62
New Titles, Taxes	25.38
New Titles, Interest and charges	13.95
Added to Tax Titles (Taxes)	386.42
Certified interest added to Tax Titles	13.60
	\$1,659.97

RECAPITULATION

	Added Taxes	Certified Interest
Antone and Maria De Alves	72.45	2.53
Sylvanus and Agnes Gage	13.80	.58
Vincent J. Switchereth	5.18	.18
Joseph Wharton	5.18	.18
George Ryecroft		
Ocean View Lot #4	27.60	.97
#7	10.35	.36
#8	10.35	.36
#9	6.90	.24
William T. Nelson and Sarah Hiller	146.63	5.13
Ester V. Houghton	65.55	2.29
Ester V. Houghton	22.43	.78
	386.42	13.60

NEW TAX TITLES

	Taxes	Int. and Charges
Abby Westgate	21.75	7.53
Charles E. P. Thompson	3.63	6.42
	25.38	13.95

OUTSTANDING TAX TITLES

Antone and Maria De Alves, Marion Rd. East Side with Buildings, Book 1795, Page 42 8/30/40	283.44
Sylvanus and Agnes Gage Shell Beach Lots 150—154 Book 1870, Page 548—9/21/44	114.90
Vincent J. Switcherath Lot 61, 62—10/20/44 Book 1870—P. 549	45.09
Joseph Wharton Shell Beach Lot 37—Book 180 P. 549—10/20/44	45.08
Nera Burkey—Shell Beach Lot #71 11/28/49 Book 2068, Page 57	25.85
George Ryecroft Estate, % Clyde Ryecroft 10/1/48 Ocean View Lots #4 Book 2016, Page 255	148.04
Ocean View Lots #7 Book 2016, Page 256	57.55
Ocean View Lots #8 Book 2016, Page 257	57.55
Ocean View Lots #9 Book 2016, Page 253	39.44
William T. Nelson and Sarah W. Hiller Property on Main St., bounded on West by Main St., on south by land of Alice Oliver, east by land of Arthur Barrows, Ralph Dunn Jessie Byerly and Sylvia Bros. Book 2016, Page 254, 10/1/48	536.23
Ester V. Houghton % D. E. Houghton Peases Point Lot #55 Peases Point Lot #56 11/27/50 Book 2125, Page 55-56	62.65 204.82

Abby Westgate — bounded on the south by Thomas Luce, on the west by Harold D. Mahoney, on the north by Edgar Dexter, on the east by Edgar Dexter	29.38
Charles E. P. Thompson Lot 53, Crescent Beach Book 2179, Page 165, 11/27/51	10.05
	<hr/>
	\$1,659.97

Previous Tax Titles	12
New	2
	<hr/>
	14

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

REPORT OF TAX COLLECTOR

Real Estate 1948 outstanding Jan. 1, 1951	\$35.15
Abatement recalled and voided	5.25
	<hr/> 40.40

Paid Treasurer	31.83
Abatement	8.57
	<hr/> 40.40

PERSONAL

Outstanding Jan. 1, 1951	22.75
Paid Treasurer	22.75
	<hr/>
Poll Taxes outstanding Jan. 1, 1951	6.00
Paid Treasurer	6.00
	<hr/>

1949

Real Estate outstanding Jan. 1, 1951	5,261.84
Paid Treasurer	4,947.05
Abatements	229.14
Added to Tax Title	13.30
	<hr/> 5,189.49
Outstanding Jan. 1, 1952	72.35
Personal outstanding Jan. 1, 1951	410.21
Paid Treasurer	347.89
Abatement	50.92
	<hr/> 398.81
	<hr/>
Outstanding Jan. 1, 1952	11.40

Poll outstanding Jan. 1, 1951		90.00
Paid Treasurer	54.00	
Abatements	18.00	
	<hr/>	72.00
Balance outstanding Jan. 1, 1952		<hr/> 18.00

1950

Real Estate outstanding Jan. 1, 1951		15,523.68
Overpayments to collector		11.07
		<hr/> 15,534.75
Paid Treasurer	10,425.92	
Abatements	94.88	
Added to Tax Titles	398.50	
	<hr/>	10,919.30
Outstanding Jan. 1, 1952		<hr/> 4,615.45
1950 Personal outstanding Jan. 1, 1951		1,699.99
Refund Abatement		13.80
		<hr/> 1,713.79
Paid Treasurer	423.62	
Abatements	102.66	
	<hr/>	526.28
Outstanding Jan. 1, 1952		<hr/> 1,187.51
Poll Taxes outstanding Jan. 1, 1951		154.00
Paid Treasurer	84.00	
Abatements	30.00	
	<hr/>	114.00
Outstanding Jan. 1, 1952		<hr/> 40.00

1951 REAL ESTATE

Commitments		178,688.72
Paid Treasurer	144,447.05	
Abatements	1,149.25	
	<hr/>	145,596.30
Outstanding Jan. 1, 1952		33,092.42
Personal commitments 1951		25,309.42
Paid Treasurer	21,591.02	
Abatements	166.69	
	<hr/>	21,757.71
Outstanding Jan. 1, 1952		3,551.81
Poll Taxes commitment 1951		1,466.00
Paid Treasurer	1,026.00	
Abatements	242.00	
	<hr/>	1,268.00
Outstanding Jan. 1, 1952		<hr/> 198.00

MOTOR VEHICLE EXCISE AND TRAILER

1949

Outstanding Jan. 1, 1951		86.06
Paid Treasurer	81.04	
Abatements	3.02	
	<hr/>	84.06
Outstanding Jan. 1, 1952		2.00

1950

Outstanding Jan. 1, 1951		2,374.89
March 1951 commitment 1950 cars		73.63
		<hr/> 2,448.52

Paid Treasurer	2,139.28	
Abatements	44.45	
	<hr/>	2,183.73
Outstanding Jan. 1, 1952		<hr/> 264.79

1948 MOTOR VEHICLE AND EXCISE TRAILER

Abatement recalled and voided	2.00
Paid Treasurer	2.00

1951 MOTOR VEHICLE

Commitments	17,305.49	
Overpayment to Treasurer	.69	
	<hr/>	17,306.18
Paid Treasurer	14,141.12	
	466.90	14,608.02
	<hr/>	2,698.16
Outstanding Jan. 1, 1952		2,698.16

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

WATER LIEN REPORT

Outstanding Jan. 1, 1951	23.25
Additional Lien	71.94
	<hr/>
	95.19
Interest	1.46
	<hr/>
	96.65
Paid Treasurer	24.71
	<hr/>
	91.94

Lien on property of Christ Christ and Effie Christ, Land in Mattapoisett located on north side State Highway, Route 6, 43.68 feet on west by Walega, on west by lot #2, Christ J. Christ 43.68 on east by land Commonwealth of Massachusetts 100 feet to State Highway and point of beginning.

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes

Assessor's Report for 1951

To the Citizens of the Town of Mattapoisett:

Gross amount to be raised—1951	\$334,500.96
(voted at Town meetings and state requirements).	

Less estimated receipts and funds from State	129,164.97
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Balance: to be raised by taxation	\$205,335.99
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Valuations:

Personal	\$562,423.00
Real Estate	3,967,987.00

Total Valuations	\$4,530,410.00
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Tax Rate (per thousand dollars of valuation)	\$45.00
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Taxes to be Raised

Poll	\$1,466.00
Personal	25,309.04
Real Estate	178,559.42
Fractional Adjustment	1.53

Total Taxes Levied on Polls and Property	\$205,335.99
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Assessed value of land, exclusive of Buildings	\$1,412,552.00
Assessed value of buildings	2,555,435.00
Value of Stock in trade	60,285.00
Value of Machinery	56,653.00

Value of other tangible personal property	412,430.00
Value of Live Stock	33,055.00
Value of Automobiles	497,387.00
Auto Excise Tax Levied	17,631.47
Number of Acres Assessed	11,355
Number of persons assessed	2,313
Number of Buildings assessed	1,546

1951

Estimated Receipts from State	27,321.72
Payments to State	19,180.01
Balance used by Assessors in making 1951 Tax Rate	8,141.71

1952

Estimated Receipts from State	29,731.71
Payments to State	19,196.75
Balance to be used by Assessors in making Tax Rate	10,534.96

ASSESSOR'S EXPENSES

E. S. Winslow, Post Office Box rent	\$.60
Mass. Association Assessor, State and County	9.00
C. E. Hiller, Printing	12.50
Hobbs and Warren, Recap. Sheets	1.75
J. R. Johansen, cleaning office machine	47.00
Julia Morton, copying records, Plymouth	74.66
J. R. Johansen, repairs to office machine	25.00
Enoch Winslow, Post Office Box rent	.60
C. E. Hiller, tax forms	41.50
Copying Tax Records	222.25
C. E. Hiller, tax forms	72.00

Virginia Mahoney, expenses Assessors Meeting	30.00
Enoch Winslow, expenses Assessor Meeting	30.00
A. J. Sylvia, expense Assessor meeting	15.00
A. J. Sylvia, auto hire	50.00
	<hr/>
	681.86
Appropriation	600.00
From Reserve Fund	32.00
	<hr/>
	632.00
Expenses for year	631.86
	<hr/>
Balance	\$.14

Respectfully submitted,

ENOCH LeBARON WINSLOW

A. J. SYLVIA

VIRGINIA MAHONEY

Board of Assessors

Report of the Planning Board

To the Citizens of the Town of Mattapoisett:

At the first meeting of the board held during 1951 officers were elected as follows:

Thomas V. Brennan, Chairman; Osborne P. Nash, Clerk. All members were present including John C. Perry, Benjamin F. Willoughby and Richard E. Chase. It is with the deepest regret that we note the death of two members of the board during their term of office.

Mr. Benjamin F. Willoughby

Mr. John C. Perry

They gave generously of their time to serve their fellow citizens.

The board approved the subdivision development plan submitted by Earl G. Boardman for property owned by him on Hollywood Road and Grand Avenue. With the understanding that no expense be incurred by the town in the matter of Roads, Water, etc.

A subdivision plan was submitted by George Silveria for land bounded by Hammond St., County Road and property of Harold D. Mahoney and several others. The board could not approve the plan because it showed a proposed 40 ft. Public way which the town would be asked to accept and fill, grade and surface. The lines of this proposed 40 ft. public way crossed and included parts of property of other home owners.

The Planning Board wishes to point out that there is a state law relating to subdivisions of land, wherein there is to be a private way, right of way or public way. The owner must submit a plot showing these ways to the Planning Board for approval.

OSBORNE P. NASH,
Clerk

RICHARD E. CHASE

THOMAS V. BRENNAN
Chairman

Report of the Inspector of Animals

To the Honorable Board of Selectmen:

I herewith submit my report as Inspector of Animals for the Town of Mattapoisett for the year ending December 31, 1951.

Barns Inspected	39
Horses	14
Cows	176
Heifers	42
Bulls	13
Steers	8
Goats	39
Sheep	4
Swine	77

Respectfully submitted,

JOSIAH H. RANDALL,

Inspector of Animals

Report of the School Building Committee

The present School Building Committee, comprising the Board of Selectmen and the School Committee, was authorized by the Special Town Meeting of June 5, 1950. The organization meeting, held on June 19, 1950 elected Lester A. Crampton as chairman and George S. White as clerk. These officers continued in the same capacity during the year 1951.

After a rather discouraging waiting period during which the construction of the new School Building was held to a stand-still because of the lack of constructural steel, we witnessed extremely rapid progress during the summer and autumn months. At the close of the year, Mr. Raymond Stowell, our architect, stated that the Building was 90 % completed, for which we and the citizens of the Town are extremely thankful.

Payments in the amount of \$195,498.99 to Sullivan-Foster, Inc., of New Bedford representing approximately 87 % of the contract price is due at this time.

Payments were also made on the necessary equipment to furnish the new School to the amount of \$4,758.08.

We would like to call the attention of the citizens of the Town to the Article in the Warrant for the Annual Town Meeting requesting additional funds to purchase further necessary equipment for the new School.

The Committee wishes to thank the Citizens of the Town for the money which was provided for the purchase of a performance bond.

To all the Citizens of the Town and especially to those who have in any way been helpful to the Committee, we give our sincere thanks, for we now are the proud possessors of a completely modern School Building which will extremely aid the education of our boys and girls during the future years.

Respectfully submitted,

School Building Committee

By: GEORGE S. WHITE,

Clerk

Report of Fire Department

To the Honorable Board of Selectmen:

I hereby submit my report of the Mattapoisett Fire Department for the year 1951.

Number of calls	34
Buildings	8
Grass and woods	13
Flooded oil burner	1
Automobile	5
Chimney	5
Lumber	1
Electric motor	1

Total	34
-------	----

Number of tower calls	23
Insurance value of buildings	\$34,000.00
Loss paid by Insurance	\$2,845.50
Insurance on contents	8,500.00
Insurance paid on contents	606.00
Uninsured loss	1,575.00
	<hr/>
	\$42,500.00 \$5,026.50

Permits issued	
Storage of oil	54
Storage of L P Gas	65
Burning permits	205
Filling stations and garages	11
Rest Homes	2
Dynamite	1
Fire works	1

Respectfully submitted,

GEORGE C. BRADLEY, JR.,

Chief

Report of Police Department

To the Honorable Board of Selectmen

Gentlemen:

I hereby submit a report of the activities of the Police Department for the year ending December 31, 1951.

OFFENCES AND COMPLAINTS

Drunkenness	8
Auto accidents	53
License suspended	28
Warnings issued to operators	65
Breaking and entering (night-time)	3
Breaking and entering (day-time)	2
Breaking glass (windows)	Boys 5
Disturbing the peace (night-time)	20
Destruction of property	30
Suicide (Carbon Monoxide poisoning)	1
Accidental death	1
Hit and run	4
Larceny of bicycles	1
Larceny by check (restitution made)	2
Driving while intoxicated	8
Driving to Endanger	10
Being an Unlicensed Operator	3
Operating an Unregistered Motor Vehicle	1
Operating an uninsured Motor Vehicle	1
Lewdness	1
Drunkenness	15
Unlicensed	1
A. & B.	1
Robbery	3
Keeping and exposing	1

B. & E., intent to commit larceny	2
Lewdness in speech and behavior	4
Larceny under \$100.00	7
Car Breaks	2
Hit and run	1
Stolen car	1
House Breaks	3
Abandoned cars	3
Capsized boats	4
Middleboro Court	Days 6
Wareham Court	Days 28
Plymouth Grand Jury	Days 1
Brockton Superior Court	Days 4
Ambulance Cases	
St. Luke's Hospital, New Bedford, Mass.	31
Tobey Hospital, Wareham, Mass.	5
Taunton State Hospital, Taunton, Mass.	6
Acushnet Hospital, Acushnet, Mass.	3
Mass. General Hospital, Boston, Mass.	2
Providence Hospital, Providence, R. I.	1
Ambulance to Mattapoisett, Fairhaven, New Bedford and Wareham	47
Total	94
Miscellaneous Work	
Miscellaneous Complaints	301
Summons served	7
Warrants served	4
Capias served	3
Lockup — Wareham	15
Car Sale, Transferal blanks issued	204
Registration of Bicycles — Plates	83

Mattapoisett has in 1951 its best traffic year to date. In view of our fine traffic record and no traffic fatalities for the year 1950, Mattapoisett was awarded a plaque by the National safety council. It was presented to

your Chief who accepted it in the name of the town. We may very well look forward to another such award for the year 1951 as we now find ourselves with an outstanding record of 1,665 days without a traffic fatality.

In closing, I would like to thank the many who so willingly cooperate in making the work of the police department a lighter task. On behalf of myself and members of my department, I wish to thank the Honorable Board of Selectmen for their support and cooperation. I also wish to thank the Auxiliary Police who have assisted me throughout the year.

I respectfully suggest your attention be drawn to the total number of ambulance cases for the year providing beyond a doubt the urgent necessity for a town-owned ambulance. With the steady increase in residents the present arrangement of ambulance cruiser car, the satisfactory up to a point, can no longer be called adequate to meet our needs.

Respectfully submitted,

ALDEN S. KINNEY,

Chief of Police.

Report of Fire Station Building Committee

This committee, authorized under Article 55 of the Annual Town Meeting Warrant of March 5, 1951, met periodically, from March 1951 through January 1952, on which date the building was formally accepted.

Mr. Kenneth Wood was elected chairman.

Mr. Raymond Stowell was appointed as architect and submitted complete plans for the committee's approval.

It was decided to request an additional sum of \$400. for the purchase of the land and an additional sum of \$11,000.00 for the building at the Special Town Meeting July 31. The former was approved, but the latter was not. This necessitated revision of the plans for completing the second story of the building.

September 5th, 1951, five bids were opened and discussed. The committee accepted the lowest bid of \$28,468.00 submitted by Sullivan & Foster, Inc. of New Bedford. Work on the building commenced shortly thereafter and progressed satisfactorily to its conclusion.

The committee authorized the contractor to install the cupola and weather vane and make minor interior changes.

The committee also gratefully accepted the architect's offer of a reduction in his fee.

Land: Appropriation		\$2,400.00
Mary R. Sylvia	\$2,000.00	
Manuel F. Rosa	400.00	
	<hr/>	\$2,400.00
		<hr/>

Fire Station Building Committee,

Kenneth M. Wood
Chairman

George C. Bradley, Jr.

Carleton Burr
Secretary

Lester A. Crampton

Manuel C. Linhares

Edwin L. Perkins

George S. White

F. L. Dixon Yard

Report of Herring Inspector

To the Honorable Board of Selectmen:

At the suggestion of the Herring Inspector, the Town voted to close the Herring Weir to the catching of herrings for a period of three years. Through the cooperation of the Department of Marine Fisheries approximately 8,000 herrings were again transferred from the Taunton River to Snipatuit Pond. If a program of allowing the free passage of all herrings, plus the transfer of additional from the Taunton River by the State, to Snipatuit Pond, is continued for the next three years the stream should be greatly improved. If at the end of this period the desired results have not been obtained it may be advisable to continue the program for an additional three seasons. For various reasons the stream has been allowed to deteriorate for many years and will take time to build up again. When the river is again back to normal many visitors will be attracted to watch the herrings run up stream, as well as supplying herrings for all Town residents who desire them.

This year, as in the past, full cooperation was received from the Town Officials, residents of the Towns of Mattapoisett and Rochester, for which grateful appreciation is given at this time.

Respectfully submitted,

JOHN C. PERRY,

Herring Inspector

FINANCIAL REPORT OF THE HERRING
INSPECTOR

Appropriation	\$150.00
Expenses	
Herring Inspector — Labor and Patrolling River	105.00
	<hr/>
Balance	\$45.00

Respectfully submitted,

JOHN C. PERRY,

Herring Inspector

Report of Shellfish Constable

To the Citizens of Mattapoisett:

Due to the intensive program of shellfish propagation being carried on in the Waters of the Town, many of the natural digging areas have been officially "closed" during either all or part of the year of 1951. This has of course worked a hardship, currently, to those residents wanting to take shellfish, but in the ultimate consideration will prove of greater value, because of the increased amount of shellfish available in the future. Explicit report of this propagation program may be found in the report submitted by Mr. Everett Eldridge, in other pages of this book. Because of the many closed areas, it has not been necessary for the Shellfish Constable to devote the usual hours of work to policing the digging areas, but with the re-opening of the areas in the future, much intensive supervision will again be advisable, particularly as it becomes common knowledge that there is again a plentiful supply.

During the year, vigilant attention was given to see that restricted areas were so kept. Also, in the areas where digging was allowed, a close check was kept upon those digging, the amounts taken, and the size of shellfish taken. The estimated value of the yearly catch is \$8,785.00.

Your Shellfish Constable assisted Mr. Eldridge in the propagation program during many hours of planting. Combining that work, and the time worked at the digging areas amounted to 267 days worked.

Following is a statistical report of work done on the beaches:

Contacts made	2570
Complaints investigated	2
Licenses revoked, by Selectmen upon recommendation of Shellfish Constable	3

Violations recorded:

- 5 taking seed quahaugs
- 4 taking quahaugs after sun-down.
- 13 taking shellfish in restricted areas.
- 9 non-residents taking shellfish
- 7 residents digging without license
- 7 summer residents digging without license
- 2 taking in excess of allowed amount.

Of those listed above only two were second offenders.

The fact that there were only two who were found in violation on a second count emphasizes the value of having a constable on the beaches. All offenders taking shellfish illegally in any way, immediately returned the "take" back to the flats. The actual amount so returned might be relatively small, but of course the real value of the service is the protection that prohibits the taking of the potential bushels that might have followed, were the beaches not patrolled.

Again I wish to express my appreciation to the Selectmen and all citizens of the Town who have co-operated with me to make my work effective.

Respectfully submitted,

HARRY G. ERHARD,

Shellfish Constable

Report of Propagation of Shellfish

To the Honorable Board of Selectmen:

I hereby submit my report on the general shellfish conditions in the Town.

GENERAL SHELLFISH CONDITIONS

Excluding scallops and clams our shellfish supply for 1951 continued to be good, considering the large areas that are closed for propagation.

A greater part of the quahog supply for family use was taken from the Pine Island Pond area.

This area has been very productive for the past nine years and it is hoped that it will continue to be so until the areas we have closed are opened.

The open area beginning at the entrance to Eel Pond Creek westerly to Huston's Wharf was checked on December 29, 1951; quahogs were found fairly plentiful there. It should not be difficult for anyone to get their supply for family use, providing the tide is fairly low.

The outlook for clams is unfavorable.

A fair scallop catch is expected in 1952.

AREAS CLOSED FOR PROPAGATION AND SHELLFISH PLANTED THEREIN

At present we have four areas closed. Each year we stock these areas with as many quahogs as we are able to obtain and have money to pay for.

The location of the areas and year of closing are as follows:

1949	West Shore Brandt Island Cove
	15 bu. seed quahogs
	4 bu. mixed

- 1950 East Shore Mattapoisett Harbor
 80 bu. mixed quahogs
 22 bu. large quahogs
- 1950 West Shore Mattapoisett Harbor
 50 bu. mixed quahogs
 5 bu. large quahogs
- 1950 Oyster area 100 bu. seed oysters
- 1951 Huston's Wharf to Mollie's Cove
 202 bu. mixed quahogs
 17 bu. large quahogs
- 1951 Mattapoisett River 76 bu. of oysters

SHELLFISH ENEMIES

217 bushels of starfish were collected from Mattapoisett Harbor and 302 bushels from the Cleveland's area. The cost for collection was granted by the State.

Starfish are our worst shellfish enemies. They are under control in our Harbor but are a menace to both Marion and Mattapoisett outside scallop areas.

The State has agreed to grant \$350. to be used by the two Towns to help thin these pests down and save our seed scallops. The work to be done between now and the summer spawning season.

If each Town would cooperate; appropriating \$200. each for collection of starfish, this year I feel sure they would get good returns for it.

Estimated value of Shellfish Catch for 1951 \$8,785.

This is low due to shellfish areas being closed for propagation.

Respectfully submitted,

E. EVERETT ELDRIDGE

(In charge of Town Shellfish Interests)

Report of the Wharf Department

MAINTENANCE OF WHARF PROPERTY

Appropriation for 1951	\$400.00
Total expenditures	292.52
	<hr/>
Balance	\$107.48

REPAIRS TO SHORT WHARF

Appropriation for 1951	\$500.00
Paid Dennis Mahoney & Sons, per Contract	497.50
	<hr/>
Balance	\$2.50

INSURANCE ON LONG WHARF AND MIDDLE WHARF

Appropriation for 1951	\$200.00
Paid William Clegg for \$10,000.00 policy	200.00
	<hr/>

W. F. JENNEY

Wharf Commissioner 1951

Following are the names of those hiring space at the Wharves and please note that Skiff spaces have been numbered as to avoid any confusion in regard to who rents which space.

WHARFAGE 4/1/51 to 4/1/52

Paid:	
John Makuch	\$8.00
Stanley Sterling	5.00
Norman Dexter	5.00

Frank Linhares	5.00
Hudson Hardy	5.00
Frank Pimental	8.00
Milton Haskell	5.00
Ira Hiller	8.00
Joseph Reilley	5.00
Joseph Mello	8.00
Enoch Winslow	8.00
John T. Doran	8.00
Arthur Kennedy	not paid 3.00

WINTER STORAGE 1951 — 1952

Paid:

Walter Pratt	\$2.00
Capt. Geo. Dentz	2.00
W. F. Jenney	2.00
Walter Wilhelm	not paid 2.00

SKIFF WHARFAGE 4/1/51 to 4/1/52

Paid:

No.

7	Harry Erhard	\$2.00
6	W. F. Jenney	2.00
5	Ed. Wilber	2.00
4	Orum Kerst	2.00
3	Dr. A. P. LeClair	2.00
2	F. D. Wertz	2.00
1	Charles Marvin	2.00
8	Marshall Ross	2.00
9	Charles Avilla	2.00
10	Albert Furnans	2.00
11	W. H. Winslow, Jr.	2.00
12	George Eldredge	2.00
13	J. Johansen	2.00
14	Russell Chase	2.00
15	F. Rowland	2.00

16	Walter Pratt	2.00
17	Geo. Bradley	2.00
18	Edwin Perkins	2.00
19	A. Faria	2.00
20	Emily Perry	2.00
21	O. P. Nash	2.00
22	Joseph Hammond	2.00
25	Albert Rebello	2.00
28	Harold Mahoney	2.00
29	J. Tripp	2.00
30	Ed. A. Walsh	2.00
31	Alden Kinney	2.00
32	J. Farley	2.00
33	D. Wood	2.00
34	Harold Vokes	2.00
35	Phillip Purrington	2.00
36	James Scott	not paid 2.00
37	James Maury	2.00
38	Charles Whalen	2.00
39	Robert Leonard	2.00
40	William Campbell	not paid 2.00
41	Albion Stone	2.00
	Hathaway Oil Co., gas pump	6.00
	Norman Gingras, Float	10.00
	Val. Henshaw, Fish Market	75.00

W. F. JENNEY

Wharf Commissioner 1951

As we come to the close of another year I wish to thank the Highway Dept. for their help in maintaining the surface of the wharves and the Water Dept. for installing the water lines once more. I also want to thank the Board of Selectmen for the installation of the flood lights. I should like to express my appreciation to the Mattapoissett Grange for their generosity which made possible the conditioning of the two Horse Shoe Courts and the lighting of them. My thanks to Mr. Charles

Marvin who arranged and supervised the work and to all those who assisted Mr. Marvin. Once again the courts were extremely well patronized by both young and old.

I should like to congratulate the Mattapoisett Improvement Association for their success in bringing together all the local Yacht Clubs for one big regatta such as was held last August. I know that all who saw it were thrilled by the sight of about 50 sail boats racing within the limits of Mattapoisett Harbor. Lets hope that this will grow into an annual event.

There are still quite a few names on the waiting list for Skiff spaces and I hope to be able to make room for them all this coming year. The piles on the west side of the Short Wharf are pretty well rotted and will be replaced and more added to accommodate more skiffs.

This coming year I hope to top and point up the East side of Short Wharf. The landing float needs repairs to the deck and if possible I hope to drive a few piles on the east side and end of Long Wharf.

This was not too busy a year as far as boating goes. There were no Yacht Club Cruises stopping here as in the past, but there were the average number of visitors and I believe most of them were well pleased with our accommodations for them. It is hoped that the New York Yacht Club will once again visit our harbor this next year. I do know that Squadron 14 of the United States Power Squadron has already picked Mattapoisett as their rendezvous for the Labor Day Week end. This will bring together a large number of boats, mostly power boats, which will in all probability overtax our wharf facilities. I hope that they will find suitable accommodations and will make this an annual affair. As your Wharf Commissioner I will do all I can to make their stay pleasant.

A large group in this area recently took the Piloting Course as presented by the Attleboro Power Squadron and it is hoped by the local Lieutenant Mr. Ed. Wilber that in the near future a Buzzards Bay Squadron will be organized with Mattapoisett as its base. This could be one of the biggest boosts to Mattapoisett Harbor since the passing of the Whaling industry.

The Wharves once were a spot for Commerce and Labor, but of late they are more useful as a recreation spot and as a scenic spot for both local folks and visitors from other Towns and States. I am not opposed to commercializing the Wharves if it will benefit the Town as a whole, but until that time comes I believe we are now making the best use of our Wharves and that they are one of our finest assets.

Respectfully submitted,

W. F. JENNEY

Wharf Commissioner 1951

HARBOR MASTERS REPORT 1951

To the Board of Selectmen, Mattapoisett, Mass.

As per vote of the annual Town Meeting I was appointed Harbor Master March 30, 1951 and sworn in on April 2, 1951.

With the organizing of a branch of the Attleboro U. S. P. S. in this area under the capable leadership of Area Lieutenant Ed. Wilber I look for increased activity on the water here. I have plans for setting at least three guest moorings and Burr Bros. Boat Yard has offered to donate at least three spars for these moorings. I now have two and possibly three lengths of heavy chain and without much expense to the Town hope to be able to install these guest moorings.

I should like to again caution all local boatmen against excessive speed thru anchorage areas. The boat owner is liable for any damage caused by his boat because of reckless operation and can be heavily fined or imprisoned. Please be careful and consider the other fellow.

Appropriation for 1951	\$50.00
Paid Burr Bros. Boats	14.00
	<hr/>
Balance	\$36.00

W. F. JENNEY

Harbor Master 1951

Mattapoisett Free Public Library

SECRETARY'S REPORT

Circulation for 1951

Non-fiction	3,232
Fiction	11,244
Periodicals	746

15,222

Weekly average 292

Books per capita 7

Registration

New borrowers	151
Total registered	918

Books added by

Town appropriation	279
Gifts	34

313

Books discarded 143

Number of volumes in Library 11,221

Fines paid to Town Treasurer \$147.21

From the above figures it can be noted that the circulation of books and magazines has returned to the 1949 level after the 'television slump' of 1950. Also that the Fine money has increased most amazingly — \$10 over last year. To correct an erroneous idea which many patrons of the Library have, may we here state that this money does NOT help the Library. By law it must be turned in to the Town Treasury.

The usual activities of other years have been continued and improved upon.

The 5th and 6th grades from the Center School have been divided into four groups. Each group with a teacher comes to the Library once a month on Wednesday from 1.30 to 2.00 p.m. They learn how to borrow books and to use the Reference Room and other facilities of the Library.

The Bookmobile from the Regional Library Center at Fall River visits here every six weeks. They make many calls in the outlying districts leaving book deposits. This Library may borrow from them to supplement our collection and also, Miss Keith, the Librarian will obtain for us any unusual books which may be requested from time to time — such as technical books and other expensive reference material for which we have neither the space or money.

The Christmas week celebration was greatly enhanced this year by the new spruce tree that the Improvement Association planted on the Library lawn. The very attractive shape of this tree decorated with the new small light bulbs was a beautiful addition to the Town's Christmas. Carols were sung on Saturday evening and both the singers and listeners came in for coffee. Our thanks to Miss Emily Perry and Mrs. Emerson Hiller of the Improvement Association for their interest and assistance.

Mrs. Winfield Jenney told Christmas stories to the younger children. These were received with the usual enthusiasm.

We are grateful to the following people for their gifts to the Library; Mrs. Winthrop Ames, Animal Rescue League, Miss Elizabeth Cushman, Mr. Joseph Farwell, Mrs. F. O. French, Mr. J. H. Holmes, Miss M. S. Hoyt, Mr. Donald Jason, Miss Jeanne Kremp, Mrs.

J. D. Lannon, Mr. Ralph LeBaron, Mrs. C. R. Marvin, Mattapoisett Book Club, Mattapoisett Grange, Mattapoisett Improvement Association, Mr. C. S. Mendell, Jr., Mrs. David Moore, Mr. A. Pepper, Mrs. E. Roberts, Mrs. John Washburn, Mrs. Harry Wenstrom, Mr. E. D. Wilson.

Ray I. Bradley who is a gunner's mate aboard the U. S. S. Suisun subscribes to the magazine *Our Navy* for the Library. It is a very interesting bi-weekly of life in the Navy.

The Library is open Monday, Wednesday, Friday and Saturday from 3 to 5 and 7 to 9 p.m.

JAMES R. MAURY,

Secretary

Treasurer's Report

Received	
Town appropriation	\$2,200.00
Dog Fund	434.66
	<hr/>
	\$2,634.66
Paid:	
Dorothy L. Fox, services	\$1,008.00
Dorothy L. Fox, supplies	109.93
Sarah W. Hiller, services	334.03
Priscilla H. Hiller, services	11.55
Telephone	62.33
Gas, fuel	200.00
Electricity	40.00
John L. Carlos, repairs	3.00
Edwin L. Perkins, repairs	8.30
Standard-Times	15.60
Courier	8.50
Wm. C. Cargill, magazines	85.75
Gaylord Bros., supplies	35.56
Library Service, guides	34.64
O. H. Toothaker, children's books	138.27
Book of the Month Club, books	61.62
N. E. News Co., books	95.52
F. J. Barnard Co., binding	31.48
Doubleday & Co., books	84.16
Personal Book Shop, books	85.11
Other books — small payments	142.74
	<hr/>
	\$2,596.09
Balance returned to town	\$38.57

LEMUEL LeBARON DEXTER,

Treasurer

Report of the Board of Health

Dr. Albert I. York, Chairman—Health Physician
 Rodney W. Perkins, Agent
 Grace M. Howard, Clerk
 Grace DeCosta, R. N., Health Nurse
 Josiah H. Randall, Meat Inspector
 Domingo Sylvia, Plumbing Inspector

Burial Permits Issued	20
Plumbing Permits Issued	97
Cesspool Permits Issued	26

Health Clinics held as in past years

Diseases Dangerous to Public Health

Chicken Pox	110
German Measles	16
Measles	2
Mumps	3
Whooping Cough	1

LICENSES ISSUED

Overnight Cabins 5	\$2.50
Milk 18	9.00
Pasteurization of Milk 1	10.00
Eating and Drinking Establishments 9 (1½ year)	22.50
Food Handlers 17	8.50
Garbage Appropriation	\$2,300.00
Able Grace	2,300.00
<hr/>	
Dump Appropriation	\$1,000.00
Robert Hathaway, work at dump	912.40
Freddie's Texaco Station, kerosene	12.42

Dennis Mahoney & Son, Bulldozer	58.00
Paul Toomey, Repair to Gates	17.16

\$989.98

General Appropriation	\$1,500.00
John M. Reilly, Inspecting Plumbing	9.00
S. Anthony Dudgeon, Disposal Dead Dog	1.50
Domingo Sylvia, Inspecting Plumbing	269.50
Adella M. Jenkins, Transp. to Clinic	15.00
Dr. A. I. York, Toxoid Clinic	66.00
Grace DeCosta, Toxoid Clinic	18.00
Dennis Mahoney & Sons, Potato digger	1.85
The Darwin Press, Printing	63.00
C. E. Hiller, Printing	88.50
R. W. Perkins, Inspections as Agent	176.46
Able Grace, Disposal of Dog	3.00
Bruce York, Disposal of Dead Cat	1.00
Village Drug Store, Office Supplies	7.25
Dr. A. I. York, Board of Health Physician	38.00
Grace M. Howard, Postage and Clerical work	46.53
Josiah Randall, Meat Inspector	50.00
Able Grace, Extra Garbage Collection	100.00
City of New Bedford Board of Health, X-ray Clinic	91.76

\$1,046.35

General Appropriation	\$1,500.00
Expended	1,046.35

Balance \$453.65

Dump Appropriation	\$1,000.00
Expended	989.98

Balance \$10.02

Garbage Appropriation	\$2,300.00
Expended (per contract)	2,300.00

After much deliberation and careful planning the Board of Health on May 1st, 1951 adopted Rules and Regulations, similar to those of the United States Public Health Service, for eating and drinking establishments.

This was done as an aid in protecting our citizens from foodborne diseases often found in dining and drinking places. It provides for the purity of edibles and beverages sold, their proper storage and handling and for cleanliness of utensils and equipment. Each individual who handles food in these establishments must be chest X-rayed and be in generally good health; and have at all times on his person a health card permitting him to handle food.

In conjunction with this we are now connected with the City of New Bedford Health Department in that they have put at our disposal the facilities of their X-ray Clinic. Any resident of the Town may now be X-rayed at the New Bedford Clinic free of charge. The charge to Mattapoisett for this service is about .06 per capita.

We sincerely hope the residents of Mattapoisett will cooperate with us in our effort to make our Town a healthier place to live in.

A. I. YORK, M. D.

RODNEY W. PERKINS

GRACE HOWARD

Report of the Sealer of Weights and Measures for 1951

To the Honorable Board of Selectmen
Town of Mattapoisett.

I hereby submit my report as Sealer of Weights and
Measures for the year ending December 31st, 1951.

	Adjusted	Sealed	Condemned
Platform over 5000 lbs.		1	
Platform 100 to 5,000 lbs.		2	
Spring under 100 lbs.		17	
Computing under 100 lbs.		1	
Vehicle Tank Meters		2	
Gasoline Measuring Meters	1	15	
	<hr/>	<hr/>	<hr/>
	1	38	0

Sealing Fees \$37.25

Respectfully submitted,

NELSON F. HARRIMAN,

Sealer of Weights
and Measures

Report of the Water Department

Outstanding		Outstanding	
Jan. 1, 1951	\$5,170.32	Dec. 31, 1951	\$5,282.77
Rates Billed	16,867.19	Collected 1951	16,650.28
		Abated 1951	104.46
	<hr/>		<hr/>
	\$22,037.51		\$22,037.51

OPERATIONS 1951

Notes and Bonds	
Fairhaven Road	\$1,300.00
To be retired 1952	1,300.00
North Street	42,000.00
To be retired 1952	3,000.00
Years Water Consumption	51,868,375 gals.
Heaviest Consumption July 15th	478,915 gals.
Services Billed	1,009
New Services 1951	36
Metered Services	605

MAINTENANCE 1951

Appropriation	\$1,400.00
Paid:	
Salaries	
C. I. Tripp	2,941.80
Fred LeBaron	2,520.30
J. H. Magilton	1,780.20
Power and Light	
Old Station	550.47
New Station	813.69
Light	28.53

Telephone	
Old Station	43.82
New Station	39.68
Office	90.83
C. I. Tripp	41.75
Fred LeBaron	41.75

Supplies	
D. Mahoney & Sons	213.40
Plumbers Supply Co.	130.79
Burr Bros. Boats	40.60
Red Hed Mfg. Co.	251.79
Frederic B. Smith Co.	78.44
Big 3 Saw Mill	30.38
Babbitt Steam Co.	82.87
Sumner & Dunbar	486.25
Utilities Supply Co.	161.37
Rockwell Mfg. Co.	106.70
P. K. Lindsay Co.	36.66
H. R. Hutchinson	10.27
H. R. Prescott & Sons	174.86
Joseph G. Pollard Co.	47.82
Hilco Co.	55.47
The Town Shop	20.06
Darwin Press	21.00
Dahill Co.	9.11
E. A. Walsh	5.19
U. S. Post Office	63.68
Hayes Pump & Machine	99.61
Arthur Nelson	20.25
Rensselaer Valve Co.	49.15
Charles Lynch Co.	73.05
Cape Cod Ladder Co.	7.50
Jonathan Handy Co.	3.18

Repairs	
Donat Couet	12.20
Stanley Downing	33.55
Walter C. Dexter	88.99

Clarence Smith	17.78
DeCoffe's Service Station	25.00

Transportation

DeCoffe's Service Station	101.41
Freddie's Texaco Station	81.14
Gingrass Service Station	72.43
Cork Greenwood	51.86
Tex's Service Station	50.53

Miscellaneous

Russell Chase	1.50
Ralph C. Dunn	103.11
Franklin Winters	10.00
C. I. Tripp	37.19
Registrar of Deeds	1.50
Express	26.27
W. W. Engineering	10.00
Winfield Jenney	2.15
Caton Aiello	20.00
Cape Cod Engineering Co.	112.50
Ernest Briggs	57.75
Oscar St. Jacques	1.75

Labor

William B. Perkins	1,804.80
David Jenney	17.00
Charles Silveira	17.00
Stanley Downing	16.00
William Sherman	7.20

\$13,961.88

Balance	\$38.12
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LINHARES AVE.

Appropriation	\$900.00
Johns-Manville — Pipe	397.67
Rensselaer Valve Co. — Tapping Sleeve	124.85

Fairhaven Water Co. — Tapping Main	26.60
Ernest Briggs — Trenching and Laying Pipe	300.00
Caton Aiello — Labor	28.00

\$877.12

Balance	\$22.88
Completed	

METERS 1951

Appropriation	\$1,500.00
Rockwell Mfg. Co., 4 1" meters	182.80
Rockwell Mfg. Co., 4 3/4" meters	81.90
Rockwell Mfg. Co., 56 5/8" meters	1,168.09
Babbitt Steam Co., Fittings	33.45
Nemasket Trans. Co., Express	12.11

\$1,478.25

Balance	\$21.75
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NORTH STREET AND SPRING ROAD

Balance from 1950	\$6,342.48
Johns-Manville, Pipe	512.62
Cape Cod Engineering Co., Layout	92.40

\$605.02

Balance	\$5,737.46
Completed	

CATHAWAY LANE

Balance from 1950	\$268.95
Frank Linhares, Balance of Contract	53.32

Balance	\$215.63
Completed	

HAMMOND STREET

Balance from 1950	\$133.37
Frank Linhares, Balance of Contract	43.85

Balance Completed	\$89.52
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RANDALL ROAD

Balance from 1950	\$533.32
Frank Linhares, Balance of Contract	33.12

Balance Completed	\$500.20
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TESTING FOR WATER

Appropriation Annual Meeting	\$1,000.00
Appropriation Special Meeting	1,800.00
Layne-New York Co., Drilling and Testing Wells	2,101.66
Whitman-Howard, Engineering	48.88

	\$2,050.54
Balance Not Completed	\$649.46

Respectfully submitted,

CLIFFORD I. TRIPP,

Superintendent

**Report on Test Well Work and Water Main
Extensions**

Town of Mattapoisett, Mass.

Whitman & Howard, Engineers
89 Broad Street, Room 514
Boston 10, Mass.

November 29, 1951

Board of Water Commissioners
Mattapoisett
Massachusetts

Gentlemen:

Since submitting our original report dated January 24, 1951, we have made further investigation, at your request, into the matter of securing an additional water supply for the Town of Mattapoisett, and report our findings herewith.

TEST WELLS

From the number of test wells driven and the extensive areas covered by these test wells, it is very evident that securing an additional water supply from a ground water source in the Town of Mattapoisett is a difficult matter. The accompanying map shows that most of the areas tested were confined to the south portion of the Town and adjacent to the existing system.

The first location for the continued test well work, being Location No. 10, was in the valley of a small tributary to the Mattapoisett River east of Acushnet Road, southeast of Pumping Station No. 2 and east of the river. Here ledge or refusal was encountered at about 16 feet.

Location No. 11, which proved to be the most suitable site for an additional water supply encountered in all of the test well work, lies about 900 feet from an existing water main, being north of the Pumping Station No. 2 and just east of Acushnet Road on land owned by the Mattapoisett Cranberry Company. At this location the formation which is described under the Log of Test Wells attached, showed that sand and gravel of excellent water-bearing nature exists from about 20 feet to a depth of 46 feet. The first test well driven in this location; namely, Location 11, Hole 1, delivered 120 gallons per minute and was 23 feet deep. The static water level was 26 inches below the ground.

An attempt was made at Location 12, being west of Acushnet Road and about 900 feet northwest of Pumping Station No. 2, to test for similar water-bearing material on land adjacent to Town property, but this material proved to be fine sand and clay and very poor water-bearing quality.

Location No. 13 was situated about 900 feet south of Marion Road and 1,000 feet west of Prospect Road. In this location again fine sand of poor water-bearing quality was encountered.

From these results it is unlikely that a ground water supply either in the eastern part of Town or adjacent to existing water mains can be obtained. Therefore, it was decided that further investigation of Location No. 11 was warranted. Approximately 100 feet from Hole 1, in this location, another test well was driven and this well went to a depth of 45 feet through water-bearing sand and gravel and had a water depth of about 40 feet. An observation well was driven 2 feet away from Hole No. 2, and the specific yield was determined to be about 65 gallons per foot of drawdown.

WATER QUALITY

The analysis of water pumped at Location 11, Holes 1 and 2 at a depth of 25 feet, showed that from 0.16 to 0.29 parts per million of iron was present, together with 0.03 parts per million of manganese, and water pumped from a depth of 45 feet contained from 4.4 to 6.0 parts per million of iron and 0.12 parts per million of manganese. From these results it appears that the nature of the ground water is such that it will require treatment, as the presence of that much iron even in the shallow wells would indicate that an increase in the iron content might occur in the future. The U. S. Public Health Standards suggest that the combined iron and manganese content of portable water to be not more than 0.30 parts per million.

PUMPING TEST

To determine the effect that continuous pumping might have on the iron content of the water as well as to study the drawdown of the water table or safe yield of the area, six 2½-inch wells grouped in a circle were driven at Location 11, Hole 2 to a depth of 25 feet. Five of these wells were piped together and connected to a large pump and a test was conducted in September, pumping continuously 24 hours a day, at the rate of about 210 gallons per minute for a period of five days. During this time, the ground water level was observed in two observation wells (one in the circle and Hole No. 1, 100 feet away) and a graph showing the drawdown is attached. It may be seen from the graph that the ground water table leveled off at the end of the fourth day at a drawdown of 9 feet, which indicates a specific yield of 23 gallons per foot of drawdown. While this specific yield is much less than that obtained at the 45-foot depth in the same location, it is no doubt due to the nature of sand and gravel intercepted by the shallow wells as compared to

the coarser material at the greater depth. However, for the basis of figuring the capacity of a gravel packed well at that site the 23 gallon specific yield will be used. Samples of water were taken during the pumping test and an analysis showed that the water quality did not vary.

From the results of this test it was determined that 500 gallons per minute could be pumped from a well constructed in this location with a lowering of the water level in the well of about 22 feet.

PILOT PLANT STUDY

Following the pumping test on the six 2½-inch wells, one of the wells was driven down to 46 feet, as it was decided to conduct a pilot plant study and investigate the possibility of removing the iron from water at that depth. In order to do this, a small pump was connected to the well and water was pumped through a small Ferrosand Filter. Samples of the raw water and the filtered water were taken and analyses were made by the State Department of Public Health. The results showed a very good reduction in the iron but there was an increase in the manganese of the filtered water. The explanation for this increase in manganese lies in the low pH of the raw water (being on the acid side). However, this can be corrected by pH correction equipment which is normally provided in large installations treating similar water. Such pH corrective treatment for a small pilot plant study would involve intricate apparatus and thus was omitted. A water analysis sheet is attached.

REQUIRED QUANTITY OF WATER

From the Superintendent's report of the number of hours of pumping at the two existing pumping stations during July, 1951, the following table was prepared:

Date	Station	Hours of Pumping	Quantity Pumped in Gallons	Total Gallons Pumped
July 7, 1951 (Sat.)				
	#1	6 $\frac{3}{4}$ hrs.	97,000	
	#2	13 $\frac{1}{4}$ hrs.	310,000	
			<hr/>	407,000
July 8, 1951 (Sun.)				
	#1	5 $\frac{3}{4}$ hrs.	82,700	
	#2	14 hrs.	330,000	
			<hr/>	412,700
July 9, 1951 (Mon.)				
	#1	3 $\frac{1}{4}$ hrs.	46,700	
	#2	13 $\frac{1}{2}$ hrs.	316,500	
			<hr/>	363,200
July 10, 1951 (Tues.)				
	#1	3 $\frac{3}{4}$ hrs.	54,000	
	#2	13 $\frac{1}{2}$ hrs.	316,500	
			<hr/>	370,500
July 11, 1951 (Wed.)				
	#1	5 $\frac{3}{4}$ hrs.	82,700	
	#2	12 $\frac{3}{4}$ hrs.	300,000	
			<hr/>	382,700
July 12, 1951 (Thurs.) (Showers)				
	#1	2 $\frac{1}{2}$ hrs.	36,000	
	#2	10 $\frac{1}{4}$ hrs.	240,000	
			<hr/>	276,000

July 13, 1951 (Fri.)

#1	3¼ hrs.	46,700	
#2	13¼ hrs.	311,000	
			<hr/>
			357,700

July 14, 1951 (Sat.)

#1	8¾ hrs.	126,000	
#2	13 hrs.	305,000	
			<hr/>
			431,000

July 15, 1951 (Sun.)

#1	8 hrs.	116,000	
#2	15 hrs.	352,000	
			<hr/>
			468,000

gallons 3,468,800

or about an average of 386,000 gallons per day during maximum week.

To provide for future growth and to pump the maximum day in about 10 hours, a total pumping capacity of about 900 gallons per minute will be necessary. It must be borne in mind that the water consumption of Mattapoissett during the summer months is about four times that of the winter months, and the most economical pumping arrangement under these conditions is to provide more than one pump or pumping station with different capacities. Therefore, we recommend that you develop an additional supply for 500 gallons per minute over and above your present supply.

DEVELOPMENT AND TREATMENT OF ADDITIONAL SUPPLY

In order to obtain the necessary additional supply, it is proposed to construct a gravel packed well to a depth of 46 feet at Location 11, Hole 2, and to install a deep well turbine type pump driven by an electric motor and with a standby gasoline engine.

The water which contains iron is to be pumped into the distribution system through three pressure type filters designed for the removal of iron and installed on the discharge of the pump. These iron removal filters are the most economical and efficient for this type of installation and will reduce the combined iron and manganese content of the water to within the allowable standards set forth by the U. S. Public Health Department. It is estimated that the cost of the permanganate chemical used in regenerating the filters will be about \$12.00 per million gallons and that this filter plant will deliver approximately one million gallons of water before it is necessary to backwash and regenerate the filter. In connection with the operation of these filters, one of the manufacturers of such equipment states that "based upon the 500 gallons per minute plant after a filtering run it usually requires from five to eight minutes to backwash one filter. If we take the longest time this would represent 4,000 gallons of backwash water. To pump in the charge of permanganate, then rinse it down through the bed, requires about 1,500 gallons and to thoroughly rinse the last trace of permanganate from the filter requires about 3,300 gallons, making a total use of 8,800 gallons of water for backwashing and regenerating. With 6 parts per million of iron in the well water each filter will deliver 357,000 gallons per regeneration. Consequently, the backwashing and regenerating water represents 2.5% of the water filtered." The wasting of

some water for backwashing and rinsing is typical to all iron removal plants.

IMPROVEMENTS AND CHANGES TO PRESENT WATER SUPPLY WORKS

No. 1 Pumping Station contains two Triplex pumps, each having a capacity of approximately 240 gallons a minute and are belt driven from a single 25 horsepower electric motor. There is no standby equipment and the two pumps are never operated together. The minimum charge for electricity at this station is \$400 per year and at present the station is operated just enough to use up this amount. The Superintendent reports that during dry weather the twenty-six 2½-inch wells which are located around the station cannot be pumped by either pump more than four hours before the vacuum increases to 17 inches, which is about the practical limit. From this it is apparent that the capacity of the pumps exceeds the capacity of the well field. Test wells driven in the vicinity of Pumping Station No 1 revealed that the water-bearing material was sand with sharp gravel overlaid with clay. We do not recommend spending any money on additional wells in this location, but the fact that this station today has a capacity sufficient to meet the wintertime demands cannot be overlooked. Therefore, if an arrangement with the power company could be made to reduce the electrical charge it might prove advisable to replace the present pumping equipment with a smaller centrifugal pump, electrically operated, together with treating and cleaning the wells with glassy phosphate (Calgon). This station would then be an economical plant for winter operation.

At Pumping Station No. 2 is another Triplex pump having a rated capacity of 450 gallons a minute. However, the Superintendent estimates it pumps only 391 gallons per minute as there is no meter and allowance

has to be made for slippage. This pump is gear driven by a 50 horsepower electric motor and has no standby auxiliary power source. The efficiency of this pump has fallen off over the years to such an extent that it requires two to three false starts before the unit actually begins delivering water during times of low ground water level.

In the event of a large fire, even a few minutes' delay in starting to pump water might mean a great deal in the quantity of water available for fighting fire. Therefore, this unit in Pumping Station No. 2 should be replaced by an electric motor driven and gasoline engine driven centrifugal pump with electric motor driven and gasoline engine driven vacuum pumps to eliminate the air problem and assure instant prime of the pump. Included in improvements at Pumping Station No. 2 should be a heater, a recording flow meter together with other necessary gauges. With the installation of gasoline engine auxiliary power, it will be possible to supply the Town with water in the event of an electric power failure.

The wells at this station should also be treated and cleaned as suggested at Station No. 1.

Pumping Station No. 2 would be used some of the time during the winter and would definitely be used in case of power failure.

RECOMMENDATIONS

We recommend that you begin at once to construct a gravel packed well approximately 46 feet deep at Location 11, Hole 2, together with pumping station and filter building, install pumping equipment and filtering equipment and connect it with the existing main in Acushnet Road. The pumping station and filter building to be one building approximately 30 feet square of concrete block construction and to house three 9-foot diameter filters as well as the electric motor

and gasoline engine driven deep well pump. This station is primarily for summertime use. It will be necessary to construct a roadway into this building and lay a pipe line to the existing 10-inch tee in Acushnet Road at Pumping Station No. 2.

We further recommend that following the completion of the additional supply you begin a program to replace the present pumping equipment at Pumping Station No. 2 with a modern efficient centrifugal pump with recording flow meter and, if a suitable power cost arrangement can be obtained for No. 1, the suggested changes be made at that station also.

ESTIMATE OF COST FOR ADDITIONAL SUPPLY

Gravel packed well including testing, etc.	\$7,500.00
Pumping Station and filter building	11,500.00
Pumping equipment, meter, etc. (electric motor and gas engine driven pump)	11,000.00
Filtering equipment — 3 filters 9-ft. dia. x 8-ft. 9-in. high, installed	26,000.00
Roadway, grading, etc.	2,500.00
Pipe line connecting station and existing main	4,500.00
	<hr/>
	\$63,000.00
Construction contingencies, engineering, etc. exclusive of land and legal costs	11,000.00
	<hr/>
	\$74,000.00

ESTIMATE OF COST FOR IMPROVEMENTS AT PRESENT STATION

Pumping Station No. 1

Replacing present equipment with electric motor driven centrifugal pump, electric motor driven vacuum pump, flow meter, piping, etc.	\$10,000.00
--	-------------

Pumping Station No. 2

Replacing present equipment with electric motor and gasoline driven centrifugal pump, electric motor and gasoline engine driven vacuum pump, flow meter, piping, etc.	13,000.00
	<hr/>
	\$23,000.00
Construction contingencies, engineering, etc.	4,000.00
	<hr/>
	\$27,000.00

The above costs are based on present-day prices.

Respectfully submitted,

Whitman & Howard, Engineers

By L. M. PITTENDREIGH

Report of District Nurse

To the Honorable Selectmen:

I hereby submit a report of the nursing work for the year 1951.

Total visits	1579
Medical	837
Surgical	182
Maternity	44
Child health	492
Board of Health	20
C C Service	2
	<hr/>
	1579
No. patients	302
Bedside	117
Child Health	185
	<hr/>
	302
No. pay visits	663
No. free visits	101
No. Old Age Assistance	253
No. no charge	48
Board of Health	20
C. C. Service	2
Child Health	492
	<hr/>
	1579
Sunday and night calls	33
Home deliveries	0
Total fees collected	\$518.75

Clinics were held in March, April and May for Diphtheria, tetanus and whooping cough inoculations.

No. receiving three doses	17	
No. pre-school boosters	10	
No. school boosters	48	
	<hr/>	75
Dental clinics		
No. clinics	10	
No. children treated	52	
No. children treated		
Extractions	20	
Fillings	72	
Treatments	12	
Cleansings	2	
X-rays	2	
	<hr/>	108
Cash on hand January 1, 1951		\$136.26
Mattapoisett Congregational Guild	\$25.00	
Mattapoisett Improvement Association	75.00	
Mattapoisett Womens Club	25.00	
Red Cross	15.00	
Fees collected	14.50	
	<hr/>	154.50
		<hr/>
		\$292.76
Paid Dr. Teasdale		200.00
		<hr/>
Bal. on hand Dec. 31, 1951		\$92.76

Used clothing and other articles were donated by:

Mattapoisett Women's Club

Parent Teacher Club

Mrs. Anthony Lawrence

Mrs. Michael Ellis

Mrs. Joseph Sullivan

Mrs. Winfield Jenney

Miss Grace Pengilly

Mrs. Clara Powers

Mrs. Harry Kremp

Mrs. Foster Wolloughby

Mrs. Thomas Jones

Mrs. David Moore

I wish to thank Dr. Albert I. York, Dr. George M. Teasdale, The Board of Health, The Board of Selectmen and Old Age Assistance and all who have so splendidly assisted and cooperated during the year.

Respectfully submitted,

GRACE DeCOSTA, R. N.

Report of the Community Band

To the Honorable Board of Selectmen:

The Officers and Members of the Mattapoisett Community Band are pleased to submit the following report.

In the past year the band has given ten concerts, nine at Marine Park and one at the Town Hall and has had forty-eight rehearsals. The Band participated in the Town Memorial Day exercises, but due to rain played only in the Town Hall. The summer concerts were well attended, not only by the townspeople, but also by out of town people.

Membership in the band is open to all, requirements being that one shall play an instrument, provide his or her own instrument and uniform, and be a regular attendant at the band rehearsals, which are held every Monday night throughout the year. It is also a rule of the band that no member receive any remuneration for playing in the band, services are voluntary.

At this time the members of the Mattapoisett Community Band wish to thank you for your interest and cooperation, which is greatly appreciated.

Following is the financial account of the Mattapoisett Community Band.

RECEIPTS

Cash on hand, January 1, 1951	\$211.10
Town Appropriation	600.00
Band Concert Collections	171.00
Memorial Day Exercises	35.00

Uniforms	13.75
Square Dance Committee for Lights	7.50
Miscellaneous	3.25
	<hr/>
	\$1,041.60

EXPENSES

Conductor's Fees	\$590.00
Lights	14.36
Contribution to American Legion	25.00
Gifts, flowers and cards, etc.	38.75
Uniforms	13.75
Instrument Insurance, 3 years	26.69
Music, Instrument and repairs	29.45
Contribution to Hallowe'en Town Party	5.00
Contribution to Community Chest	5.00
Miscellaneous	2.90
	<hr/>
	750.90
Balance on hand December 31, 1951	\$290.70
	<hr/>

LEE S. ROOT, President

LORETTA N. JOHNSON,

Treasurer-Secretary

Report of Tree Warden

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report as Tree Warden and Superintendent of Gypsy and Brown Tail Moths.

Joseph Noons	144 hrs. @ \$1.00 per hr.	\$144.00
Joseph Harrison	80 hrs. @ 1.40 per hr.	112.00
Manuel R. Nunes, Jr.	70 hrs. @ 1.50 per hr.	120.00
Frank LeBaron	120 hrs. @ 1.00 per hr.	120.00
Earl Hanna	96 hrs. @ 1.00 per hr.	96.00
Clifford Silveria	96 hrs. @ 1.00 per hr.	96.00
Harry Erhard	4 hrs. @ 1.00 per hr.	4.00
Joseph Farley	24 hrs. @ 1.25 per hr.	30.00
Caton Aeillo	24 hrs. @ 1.00 per hr.	24.00
George Veiga	40 hrs. @ 1.00 per hr.	40.00
Robert Hathaway	48 hrs. @ 1.00 per hr.	48.00
George Gonsalves	8 hrs. @ 1.00 per hr.	8.00
Antone J. Nunes, Per Contract		50.00

Repairing tree on North Street, Cement and steel rods.
E. Malcolm Munson

3 men each 8½ hrs. @ \$1.95 per hr.	\$49.72
3 men each 9 hrs. @ 1.95 per hr.	52.65
Over time	4.39
	<hr/>
	\$106.76

Repairing Mr. Marvin's House, Damage by fallen tree.
To Joseph Costa

1 weather cap	\$.75
10 S. E. Clips	.70
1 Cill plate	.20
1 Straight 3/4 Connector	.35
20 ft. 6/3 4 ac service cable	7.00
4 hours labor @ \$1.75 per hour	7.00
	<hr/>
	\$16.00

Charles Marvin Reimbursement	5.00
(Libby Bill, repairing lamp)	
Manuel C. Linhares, Labor and Material	189.69
	<hr/>
	\$210.69

Tree Warden

Appropriation	\$1,210.69
Expenditures	1,209.45
	<hr/>
	\$1.24

Spraying and Care of Shade Trees
January 20, 1951

Joseph Noons	32 hrs. @ .90 per hr.	\$28.80
Charles Silveria	32 hrs. @ .90 per hr.	28.80
Alex Santos	32 hrs. @ .90 per hr.	28.80
John Noons	8 hrs. @ .90 per hr.	7.20
Manuel Noons, Jr.	8 hrs. @ 1.50 per hr.	12.00

Caton Aeillo	8 hrs. @ .90 per hr.	7.20
Antone Noons	8 hrs. @ .90 per hr.	7.20
		<hr/>
		\$120.00
Joseph Noons	20 hrs. @ 1.00 per hr.	\$20.00
Charles Silveria	36 hrs. @ 1.00 per hr.	36.00
Antone Noons	8 hrs. @ 1.00 per hr.	8.00
Joseph Harrison	16 hrs. @ 1.40 per hr.	22.40
Manuel Nunes, Jr.	24 hrs. @ 1.50 per hr.	36.00
Frank LeBaron	16 hrs. @ 1.00 per hr.	16.00
Manuel F. Costa	8 hrs. @ 1.00 per hr.	8.00
The F. A. Bartlett Tree Co.		
General Tree Work		\$366.00
Hirslag Tree Service		
Topping tree removing dead limbs		
16 hrs. @ \$1.75 per hr.		\$28.00
E. Malcolm Munson Tree Co.		
2 men 51½ hrs. @ \$1.95 per hr.		\$234.00
Removing tree on Barstow Street at the New Fire Station. Price given		\$80.00
Appropriation		\$500.00
Forwarded Jan. 1951		500.00
		<hr/>
		\$1,000.00
Expenditures		974.40
		<hr/>
		\$25.60
Planting Shade Trees		
Appropriation		\$500.00
		<hr/>
Expenditures None		\$500.00

Respectfully submitted,

HERBERT DEXTER,

Tree Warden

REPORT OF THE TOWN CLERK

ANNUAL TOWN MEETING

March 5 and 6, 1951

Article 1. Voted to accept the report of Town Officers and Committees.

Article 2. Voted to give the following raises to elected Town Officers; \$200.00 to Chairman of Selectmen, \$100.00 to Chairman of Board of Public Welfare; \$300.00 to Treasurer and Collector; \$200.00 to Chairman of Board of Assessors; \$150.00 Town Clerk; \$35.00 Moderator; other elected Officers to receive the same compensation as in 1950, and appropriate \$10,025.00 therefor.

Article 3. Voted the following sums to defray town charges for 1951.

Incidental Expenses	\$3,000.00
Public Welfare	14,000.00
Old Age Assistance (Aid)	34,000.00
Old Age Assistance (Administration)	1,000.00
Aid to Dependent Children	4,000.00
Administration of Aid to Dependent Children	100.00
Notes, Bonds and Interest	27,966.75
Maintenance of Town Hall	2,000.00
Interest on Loans	200.00
Schools	76,000.00
Agricultural and Vocational Schools	3,000.00
Board of Health	1,500.00
Elections and Town Meetings	450.00
Bathing Beach	1,400.00

General Highway	11,000.00
Collection of Garbage	2,300.00
Collections of Ashes and Rubbish	2,600.00
Maintenance and Operation of Police Dept.	9,000.00
Maintenance and Operation of Fire Dept.	4,000.00
Street Lighting	5,000.00
Maintenance of Wharf Property	400.00
Maintenance of Water Department	14,000.00
Maintenance of Library	2,200.00
Treasurers and Collectors Expenses	700.00
Assessors Expenses	600.00
Town Clerks Expenses	150.00
Tree Warden	1,210.69
Soldiers Benefits	2,500.00
Inspector of Animals	100.00
Hydrant Rental	100.00
Maintenance Sewers	150.00
Repairs to Town Hall	1,000.00
Suppression of Gypsy and Brown Tail Moths	tabled
Shellfish Propagation	500.00
Town Clerks, Treasurers and Collectors Bonds	355.25
Maintenance of Town Dump	1,000.00
Registrar of Voters Expenses	200.00
Salary and Expenses of Shellfish Officer	2,100.00
Planning Board Expenses	200.00
	<hr/>
	\$229,982.69

*Plus Dog Tax \$434.66

Article 4. Voted to authorize the Treasurer, with the approval of the Selectmen to borrow money in anticipation of revenue of the financial year beginning January 1, 1951.

Article 5. Voted to transfer \$9,000.00 from the Overlay Surplus for a Reserve Fund.

Article 6. Voted to appropriate \$300.00 for Observance of Memorial Day.

Article 7. Voted to appropriate \$150.00 for care of Barlow and Hammond Cemeteries.

Article 8. Voted to appropriate \$1,500.00 for Mosquito Control.

Article 9. Voted to raise and appropriate \$1,703.81 to pay outstanding accounts.

Article 10. Voted to appropriate \$700.00 for Insurance on Town Buildings.

Article 11. Voted to appropriate \$150.00 to maintain the Herring Weir.

Article 12. Voted to appropriate \$156.00 for benefits of Workmen's Compensation.

Article 13. Voted to appropriate \$150.00 for Plymouth County Trustees for Aid to Agriculture. Frank Sylvia, Director.

Article 14. Voted to appropriate \$2,500.00 for Salary and Expenses of a District Nurse. Salary \$1,980.00, Care Hire \$400.00, Medical Expenses \$120.00.

Article 15. Voted to appropriate \$1,550.00 for Workmen's Compensation and Public Liability Insurance.

Article 16. Voted to appropriate \$1,000.00 for Chapter 90 Highway Maintenance.

Article 17. Voted to appropriate \$2,500.00 for Chapter 90 Highway Construction, and Selectmen be instructed to use same on North Street.

Article 18. Voted to appropriate \$773.00 for the Retirement System.

Article 19. Voted to delete from Section 2 of the Town By-Laws the following words: "And shall be published in the New Bedford Standard-Times."

Article 20. Voted to appropriate the sum of \$600.00 for Maintenance of Shipyard Park.

Article 21. Voted to transfer from free cash in the Treasury \$1,000.00 to repair the Wharf at Shipyard Park.

Article 22. Voted to appropriate \$200.00 for Insurance on Wharf at Shipyard Park.

Article 23. Voted to lay on the table the article to convey land the J. Leonard Randall.

Article 24. It was moved the Town instruct the Board of Selectmen to petition the Director of Accounts for the installation of an accounting system in accordance with the provisions of Section 35, Chapter 44, General Laws. Yes 41. No 62.

Article 25. Voted to lay on the table the article for an appropriation to install and operate an accounting system.

Article 26. Voted to appropriate \$200.00 for Insurance on Town Wharves.

Article 27. Voted to appropriate \$50.00 for expenses of a Harbor Master, and Instruct the Selectmen to appoint the Wharf Commissioner as Harbor Master.

Article 28. Voted to appropriate \$500.00 for further repairs to short Wharf.

Article 29. Voted to lay on the table the article to take land on Water Street.

Article 30. Voted to appropriate \$1,500.00 to purchase Water Meters.

Article 31. Voted to appropriate \$1,000.00 to make an engineering survey for the purpose of obtaining an additional water supply.

Article 32. Voted to lay on the table the article to install a new Water Main from North Street to Aucoot Road on Marion Road.

Article 33. Voted to lay on the table the article to install a new Water Main from North Street to Prospect Road on Marion Road.

Article 34. It was moved to extend the water mains on Aucoot Road to the entrance of Harbor Beach. Yes 48 — No 58.

Article 35. Voted to lay on the table the article to lay water mains in Harbor Beach.

Article 36. Voted to lay on the table the article to extend the water main from Harbor Beach to the Property of Andrew Alden.

Article 37. Voted to take \$4,500.00 from Free Cash in the Treasury to put Tar on Street and Roads.

Article 38. Voted to appropriate \$800.00 to construct a new sidewalk on the West side of Mechanic Street from Church Street to Water Street.

Article 39. Voted to take \$2,000.00 from Free Cash in the Treasury to resurface Mattapoissett Neck Road.

Article 40. Voted to appropriate \$900.00 to build an addition to the Grader House.

Article 41. Voted to lay on the table the article to purchase a sand spreader.

Article 42. Voted to lay on the table the article to fix the hourly pay on the employees of the Highway Department.

Article 43. Voted to appropriate \$1,800.00 to reconstruct Reservation Road from its present ending to the Stone Pillars.

Article 44. Voted to appropriate \$2,000.00 to resurface Cathaway Lane.

Article 45. Voted to lay on the table the article to resurface Crystal Spring Road.

Article 46. Voted to repair Tobey Lane and the necessary sum to be taken from the Highway General Account.

Article 47. Voted to widen the Acushnet Road at the Grade Crossing and the necessary sum to be taken from the General Highway account.

Article 48. Voted to take \$175.00 from the General Highway account to put gravel on the road leading to the beach off Aucoot Road.

Article 49. Voted to appropriate \$1,600.00 to finish widening and resurfacing Acushnet Road.

Article 50. Voted to appropriate \$1,800.00 to install curbing and resurface the sidewalk on the west side of Barstow Street, between Church and Water Streets.

Article 51. Voted to lay on the table the article to install curbing and construct a sidewalk on Main Street from Hammond Street and the Town Hall.

Article 52. Voted to instruct the Tree Warden to use the \$500.00 that was voted to plant new shade trees in Town.

Article 53. Voted to close the Mattapoisett River to catching of Herrings for three years.

Article 54. Voted to transfer \$2,000.00 from free cash in the Treasury to purchase or take by eminent domain, under the provisions of Section 14, Chapter 40 of the General Laws, a fee in the land in Mattapoisett, for a Fire Station lot, belonging to Mary Sylvia

and Manuel Roza, which is bounded and described as follows: Beginning at the north westerly corner thereof at the point of intersection of the State Highway (Route 6) thence running easterly in the said southerly line of said State Highway in line of the wall 124.75 feet to a corner of the wall at land now or formerly of Lee S. and Marjorie Root, thence running southerly in line of last named land in line of the wall 120 feet to a point on land now or formerly of Manuel Roza, thence running westerly on line of said point 124 feet to the said easterly line of Barstow Street, thence running northerly in said easterly line of Barstow Street 120 feet to the place of beginning. Containing 74 square rods more or less. Yes 82—No 32.

Article 55. Voted that the sum of \$30,000 be raised and appropriated for the purpose of constructing and originally equipping and furnishing a Fire Station on land at the southeast corner of the intersection of Barstow Street and State Highway (Route 6); and that, to meet said appropriation, the sum of \$2,000.00 be raised in the tax levy of the current year, the sum of \$3,000.00 be appropriated from available funds in the Treasury, and the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$25,000.00 and to issue notes of the Town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than 20 years from the date of issue of the first note. The Selectmen and Building Committee shall constitute a committee in charge of construction of said building. Yes 106—No 31.

Article 56. Voted to convey to three Trustees of the Tinkhamtown Improvement Association for the sum of \$1.00 and other considerations, a part of land taken by eminent domain for the use of the Water

Department and situated on the North side of Acushnet Road. In Mattapoisett: bounded and described as follows: On the South by the Mattapoisett River, on the west by Acushnet Road and New Bridge and on the North by the old abandoned road and bridge to point of beginning; to be held by said Trustees for the benefit of the inhabitants in the area of Tinkhamtown for recreational purposes, said land to revert to the Town if and when said land shall cease to be used for said purpose and to instruct and authorize the Board of Selectmen to execute a quit-claim deed to the said Trustees relative to said land. Unanimously voted.

Article 57. Voted to raise and appropriate \$1,600.00 to resurface Park Street.

Article 58. Voted to change article 1 Section 2 of the Town By-Laws, by adding, "also notice of every Special Town Meeting shall be published in the New Bedford Standard-Times."

Article 59. Voted that \$1,753.25 be taken from free cash in the Treasury to pay the cost of a performance Bond on the Construction of the School addition.

Article 60. Voted to lay on the table the article to accept Section 7, Chapter 136 of the General Laws in regard to the sale of certain articles on the Lord's day.

Article 61. Voted to lay on the table the article to amend Article 1, Section 3 of the Town By-Laws to read, "One Highway Surveyor for three years." Unanimously voted.

Article 62. Voted to lay on the table the article to change Section 3, of Article 1, by deleting One Highway Surveyor". Yes 89—No 1.

Article 63. The article to issue private Shellfish Grants was lost.

Article 64. Voted to lay on the table the article to create a Stabilization Fund.

Article 65. Voted to take \$350.00 from free cash to build a fence at Shipyard Park.

Article 66. Voted to lay on the table the article to construct a comfort station on Shipyard Park.

Article 67. Voted to appoint a committee for the purpose of recommending a Memorial on Shipyard Park in honor of the late Lewis R. Bolles. The committee, Lemuel LeBaron Dexter, Frederick LeBaron, Jonathan Holmes and Charles Mendell.

Article 68. Voted to lay on the table the article to appoint a committee to study and make preparations for the Towns Centennial in 1957.

Article 69. Voted to lay on the table the article to install a gas Pump for the use of all Town Departments.

By taxation	\$269,690.50
Surplus Revenue	9,000.00
Free Cash	14,603.25
Dog Fund	434.66
	<hr/>
	\$293,728.41

Be It Resolved that the Selectmen and the Water Commissioners be requested to petition the General Court for authority to increase the time for which the Town may issue water supply notes for permanent construction on pipe extensions from fifteen years to thirty years. So voted.

Be It Resolved that a committee of five (5) be appointed by the moderator to investigate the advisability of extending the town water mains to and into the development at Harbor Beach (so called). Said com-

mittee to report to the Town at a special Town Meeting to be held during the Month of July 1951.

The Committee:—

George C. Bradley
Clifford I. Tripp
Walter E. Bowman
William Chase
Joseph Power

Resolved: — We the voters of the Town of Mattapoisett gathered in Annual Town Meeting wish to be recorded as not in favor of Senate bill 484. We believe this bill will impose further restrictions on our home rule and we further believe it is contrary to all good sound business practice. Yes 80—No 1

SPECIAL TOWN MEETING

March 5, 1951

Article 1. Voted to instruct the Selectmen to appoint Measurers of Wood and Bark.

Article 2. Voted to appropriate \$500.00 for Spraying and Care of Shade Trees.

Article 3. Voted to appropriate \$600.00 for Public Band Concerts.

Article 4. Voted to appropriate \$100.00 for care of Veterans Graves.

Article 5. Voted that a committee of five be appointed by the moderator to report at a special town meeting in regard to selling the almshouse.

The Committee:—

Lester A. Crampton

John C. Perry

Enoch Winslow

Albert Andrews

Andrew J. Alden

Article 6. Voted to authorize to sell land and property taken by tax title.

SPECIAL TOWN MEETING

July 31, 1951

Article 1. Voted to accept the reports of Town Committees.

Article 2. Voted to lay on the table the article to sell the Town Farm Property until the Annual Town Meeting. The same committee to continue.

Article 3. Voted to restrict the Town Beach at Hiller's Cove to residence of the Town only.

Article 4. Voted to accept section 69, Chapter 152, G. L. Ter Ed., as amended, to include all employees except members of the Police or Fire force.

Article 5. Voted to amend the vote passed under Article 54, of the Warrant for the Annual Town Meeting held March 5, 1951, whereby the sum of \$2,000.00 was transferred from free cash in the Treasury for the purchase or the taking by eminent domain, under provisions of Section 14, Chapter 40 of the General Laws, a fee in the land in Mattapoisett, for a Fire Station Lot, by increasing the amount of funds to be transferred from free cash in the Treasury to \$2,400.00 so that the vote as amended will read as follows; That the sum of \$2,400.00 be transferred from free cash in the Treasury to purchase or take by eminent domain under provisions of Section 14, Chapter 44 of the General Laws, a fee in the land in Mattapoisett, for a Fire Station Lot, belonging to Mary Sylvia and Manuel Roza which is bounded and described as follows; beginning at the northeasterly corner thereof at the point of intersection of the State Highway (Route 6) thence running easterly in the said southerly line of said State Highway in

the line of the wall 124.75 feet to a corner of the wall at land now or formerly of Lee S. and Marjorie Root, thence running southerly in line of last named land in line of the wall 120 feet to a point on land now or formerly of Manuel Roza, thence running westerly on line of said point 124 feet to said easterly line of Barstow Street, thence northerly in said easterly line of Barstow Street 120 feet to place of beginning, containing 74 square rods more or less. Yes 59—No 22

Article 6. Moved to amend the vote passed under article 55 of the Warrant for the Annual Town Meeting held March 5, 1951 whereby the sum of \$30,000.00 was appropriated for the purpose of constructing and originally equipping and furnishing a Fire Station on land at the southeast corner of intersection of Barstow Street and State Highway by increasing the amount of the appropriation from \$30,000.00 to \$41,000.00 and by increasing the amount of the loan from \$25,000.00 to \$36,000.00. Lost, Yes 72—No 60—2/3 necessary.

Article 7. Voted that \$1,800.00 be taken from Available Funds in the Treasury to locate, test its capacity and investigation necessary relative to obtaining an additional water supply. Yes 97—No 0.

Article 8. Voted to lay on the table the article to extend the water main to Harbor Beach on Aucoot Road. Unanimous vote.

Article 9. Voted to lay on the table the article to extend water mains into Harbor Beach over easements. Unanimous vote.

Article 10. Voted that the Town take \$1,500.00 from Available Funds in the Treasury to complete repairs to the Wharf at Shipyard Park. Yes 68—No 0.

Article 11. Voted to accept as a Town Way, by deed, a parcel of land from Manuel C. Linhares; said land situated east of Casino Road (so-called) and north of Water Street, as per plan surveyed May 31, 1950 and on file with the Town Clerk, and that no appropriation be made. Yes 48—No 20.

Article 12. Voted that the Town transfer \$900.00 from Available Funds in the Treasury to lay 300 feet of 6 inch Water Main east of Casino Road north of Water Street, on the Town Way accepted from Manuel C. Linhares. Yes 50—No 5.

1951 BIRTHS

Date	Name of Child	Parents	Maiden Name of Mother
January			
4	Stanley Bryant Lindh	Stanley B. and Marjorie O.	Allen
6	Christine Lynn Moss	Wilfred and Ada	Heuberger
27	Philip Robert Eldridge	Charles H. and Ruth A.	Rafferty
29	Barbara Marie Kelley	Norman F. and Dolores J.	Kauffman
February			
20	Peter John McCue	John J. and Edna G.	Gunther
23	Deborah Louise Saunders	Milton G. and Lillian L.	Briggs
28	Donna Lee Naomi Paiva	Robert D. and Naomi N.	Gomes
28	Luisann Flanders	Robert N. and Mildred L.	Wheeler
March			
12	Robert Francis Butler	Roland V. and Mary E.	Calabrese
16	Suzanne Claire Bonneau	Walter C. and Cecile C.	Marcotte
21	Clifton Russell Thompson	Russell E. and Elma M.	Andreasen
24	Gary Foster Willoughby	Foster M. and Eleanor M.	Corazzari
30	Ellen Marie Harris	Harry W. and Helen M.	Costa
31	Stephen Perkins Heath	George D. and Ruth L.	Perkins
April			
24	Betsy Stewart Wood	Donald C. and Marjorie L.	Benz
May			
2	Mary Elizabeth Gregory	Ellsworth R. and Janna E.	MacMillan
10	Norwood Gile Moore	Norwood G. and Julia	Souza
12	Patricia Eleanor Graeben	Frederick W. and Eleanor P.	Conway
18	Phillip Calvin Lake	Calvin C. and Blanche	Spagnoli
June			
19	———— Dexter	Chester G. and Beatrice B.	Vossahlik
23	Sharon Eileen Cobb	James B. and Eileen M.	Caswell
23	Terry Lee Cathcart	Robert E. and Betty L.	Parker
26	Richard Harry Fragozo DeMello	John F. and Jean E.	Coker

Date	Name of Child	Parents	Maiden Name of Mother
July			
20	Deborah Yard	Frederick L. D. and Clara L.	Schnitzer
21	Carleton Burr, Jr.	Carleton and Gertrude	Trumbull
23	Philip Anthine Lamarre	George R. and Hilda M.	Rodman
25	———— Sleeper	Murray F. and Iva B.	Newton
August			
14	Antone Joseph Andrews	Antone and Josephine	Ramos
27	Linda Louise Brownell	David F. and Pauline M.	Dyer
31	Seabury Stanton	John K. and Katharine P.	Hill
September			
11	Dennis Wayne Manna	Emidio J. and Olivia M.	Mendoza
14	Rhonda Mae Rusinoski	Chester and Gladys M.	O'Neill
14	Robin Lee Rusinoski	Chester and Gladys M.	O'Neill
15	Ruth Elizabeth White	George S. and Frances A.,	Handspicker
28	Stephen Guy Gardner	Robert G. and Elizabeth H.	Gillis
29	Sharon Linda Young	Lawrence C. and Miriam R.	Jason
30	Kenneth Winship Wood	Melvin M. and Edith W.	Burrell
October			
4	Beth Louise Roylance	Norman W. and Beryl L.	Heuberger
14	Kenneth Roy Soares	Norman and Lillian	Almada
30	Kathleen Sharon Pierce	Richard B. and Bertha V.	Westgate
November			
10	George Paine Hussey	Ralph G. and Margaret A.	Paine
10	Marice Ann Cayton	Maurice W. and Fannie M.,	Marganelli
11	Raymond Hynes Andrews	William D. and Hilda	Hynes
18	Richard Arthur Dextraze	Raymond A. and Lucille M.	Rioux
28	Jeremiah P. Randall	Lewis W. and Daisy	Brightman
December			
13	James Giles	James and Elizabeth Anne	Munsey
16	Karin Ann Souza	Raymond C. and Ann Mae	Leone
30	Roslyn Carol Oliver	John and Eugenia	Pina

MARRIAGES — 1951**February**

- 24 C. Stephen Lawrence, Rochester, Mass.
Merilou Davis, Mattapoisett, Mass.

March

- 26 Joseph Hutchinson, New Bedford, Mass.
Marion A. Figueiredo, Mattapoisett, Mass.

April

- 7 Jayme R. Guerra, New Bedford, Mass.
Eleanor A. Westgate, Mattapoisett, Mass.
14 Charles H. Whalen, Mattapoisett, Mass.
Barbara Cross, Mattapoisett, Mass.
28 Edward Richard Keyes, Mattapoisett, Mass.
Mary (Perry) Ellis, New Bedford, Mass.

June

- 2 John B. Fostin, New Bedford, Mass.
Ann M. Souza, Mattapoisett, Mass.
2 Edward E. Buffington, Mattapoisett, Mass.
Dorothy O. Nelson, Mattapoisett, Mass.
16 Luen M. Johnson, Mattapoisett, Mass.
Beatrice A. Knight, Marion, Mass.
30 Manoel Joaquin Ramos, New Bedford, Mass.
Caroline Tavares, Mattapoisett, Mass.

August

- 11 Joseph Gidley Tripp, Jr., Mattapoisett, Mass.
Juliet Karen Doberck, Fairhaven, Mass.
18 Milton Wesley Thomas, New Bedford, Mass.
Irene Vivianne Mandeville, Mattapoisett, Mass.
20 Charles S. Trefrey, Jr., Newton Highlands,
Mass.
Barbara H. King, Taunton, Mass.
22 Nathan L. Marvin, New London, Conn.
Althea C. MacPeak (Cross), Mattapoisett, Mass.

- 25 Peter Pernas Briggs, Boston, Mass.
Ann Marie Perkins, Mattapoisett, Mass.

September

- 1 Edward Robert Mandeville, Mattapoisett, Mass.
Margaret Fortuna, New Bedford, Mass.
- 1 William Edwin Stolecki, Mt. Vernon, N. Y.
Eunice J. Randall, Mattapoisett, Mass.
- 8 Norman Alfred Converse, Mattapoisett, Mass.
Betsy June Winslow, Mattapoisett, Mass.
- 8 Joaquin Lomba Silva, Jr., Dartmouth, Mass.
Irene Oliver, Mattapoisett, Mass.
- 22 Charles Levy, Flushing, L. I., N. Y.
Helen Pars, New Bedford, Mass.
- 29 Robert Garner Johansen, Mattapoisett, Mass.
Eleanor Bradford Luther, Fairhaven, Mass.

October

- 12 John Edwin Pemberton, Mattapoisett, Mass.
Beverly Joan Silveira, Mattapoisett, Mass.
- 20 Joseph Louis Roberts, No. Adams, Mass.
Marion E. Tinkham, Mattapoisett, Mass.
- 27 James Joseph Meehan, Fairhaven, Mass.
Agnes Leopold Olivera, Mattapoisett, Mass.

November

- 24 Ralph Leslie Delano, Jr., Mattapoisett, Mass.
Norma Jane Pierce, New Bedford, Mass.

December

- 1 Melvin Mendes, Mattapoisett, Mass.
Estelle Lopes, Marion, Mass.
- 1 Eugene Raymond LaQuerre, Mattapoisett, Mass.
Sallyann Barstow, Mattapoisett, Mass.
- 8 Harold Taber, Mattapoisett, Mass.
Lia Ottilia Winand, Fairhaven, Mass.

DEATHS — 1951

January

19	Gertrude Clarke Baker, Marion	77	1	28
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February

20	Faith (Tyler) Leonard, Mattapoisett	37	3	13
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21	Minnie E. Caswell (Crampton), Mattapoisett	59	8	—
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March

7	George Javin, Mattapoisett	79	4	7
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19	Kate E. Brooks (Jamison), Mattapoisett	77	10	18
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28	Arthur Judson Wallen, Mattapoisett	89	5	7
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26	George R. Hiller, Mattapoisett	61	3	—
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27	Hester Almy, Mattapoisett	72	9	10
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April

5	Anastasia M. (Clancy) Bowles, Mattapoisett	93	7	—
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8	Ruth M. Elliot, Mattapoisett	84	1	—
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May

12	Elizabeth Bates Packard (Blankinship) Marion	96	8	12
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26	Ida P. Hanna, Mattapoisett	52	10	1
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July

3	George Scheminger Kimball, Newton	48	4	11
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14	Gloria Gomes (Benito), Mattapoisett	56	5	10
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26	—————Sleeper, Mattapoisett	—	—	2
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27	Frank Machado Linhares, Mattapoisett	77	—	—
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29	Balbino Sanchez Azevedo, Mattapoisett	83	—	—
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September

14	Marion (Perry) Gomes, Osterville	83	8	14
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9	Abbie W. Bolles, Mattapoisett	83	10	17
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October

3	Albert D. Tinkham, Mattapoisett	43	4	22
4	Emeline DeLong, Mattapoisett	90	2	23
12	Theodore S. Morse, Mattapoisett	55	4	2

November

6	Edith F. Vaughan, Mattapoisett	63	7	2
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December

5	Franklin A. Caswell, Mattapoisett	48	0	4
7	Marion R. Leonard, Mattapoisett	69	6	18
22	Benjamin F. Willoughby, Mattapoisett	75	5	19
28	Anna M. Calhoun Skidmore, Mattapoisett	71	8	—
30	Ernest Labossiere, New Bedford	44	1	19

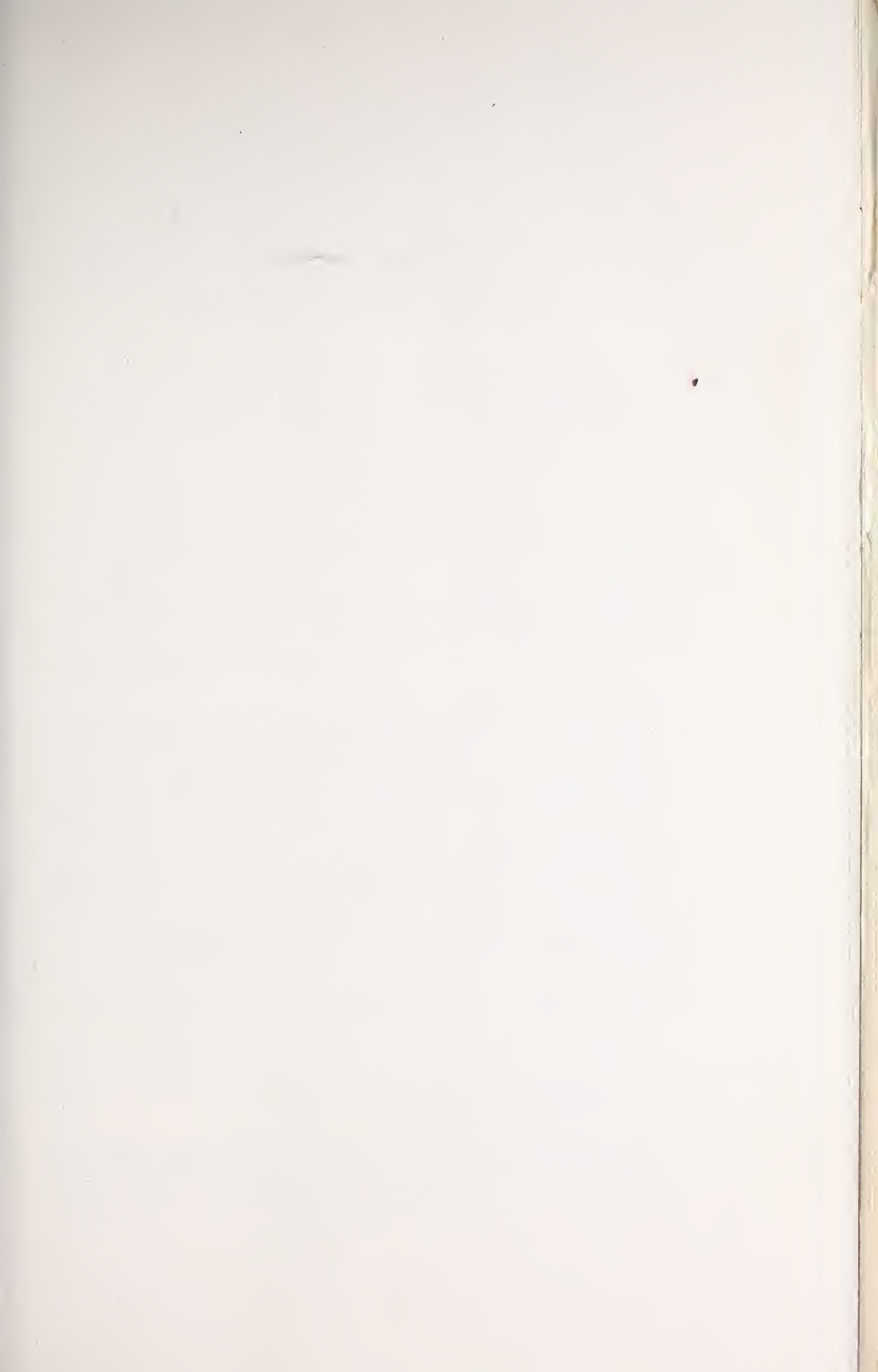
DOG LICENSES — 1951

163	Males @ \$2.00	\$326.00
27	Females @ \$5.00	135.00
62	Spayed @ \$2.00	124.00
5	Kennels @\$ 10.00	50.00
		<hr/>
		\$635.00
257	Fees at 20c	51.40
		<hr/>
Balance returned to treasury		\$583.60

Respectfully submitted,

JOSEPH H. MAGILTON,

Town Clerk



WARRANT

Annual Town Meeting

**Annual Town Meeting to be held on March 3rd and
4th, 1952**

Commonwealth of Massachusetts

Plymouth, ss.

To either of the Constables of the Town of Matta-
poisett in the Commonwealth of Massachusetts.

GREETINGS:

In the name of the Commonwealth of Massachusetts
you are hereby directed to notify and warn the inhabi-
tants of the Town of Mattapoisett qualified to vote in
Town Elections and in Town Affairs to meet at the
Town Hall in said Mattapoisett on Monday, the third
day of March next, at seven-thirty o'clock in the even-
ing, an din said Town Hall on Tuesday, the fourth
day of March next, at twelve o'clock noon, then and
there to act on the following articles, to wit:

Article 1. To consider the report of Town Officers
and Committees and act thereon.

Article 2. To see if the Town will vote to fix the
Salary and Compensation of all elective officers of the
Town as provided by Section 108 of Chapter 41, Gen-

Report of the Finance Committee

Last year, the town voted appropriations, to be provided by the tax levy, amounting to about \$278,000. This year the similar recommendations of the finance committee amount to \$308,401. In addition we suggest that \$80,000 be raised from free cash and bond issues to provide a reserve fund, to develop new water supply and to finance extraordinary insurance costs.

The increase in our recommended appropriations comes to about \$30,000. This increase is almost entirely due to higher costs in the operation of the regular town departments as set forth in Article 3. These costs have risen some 13%.

In order to keep the tax rate as low as possible, the finance committee has carefully considered the various requests for expenditures in 1952. Some of them we do not recommend and others we have reduced to an amount which we think suitable.

It is almost a certainty that any increases over and above our recommendations will only serve to further raise an already high tax rate. Despite the fact that our assessed valuations are steadily increasing they are not keeping pace with our tax rate. All requests should be examined most carefully if Mattapoisett is to continue to be an attractive place in which to live.

Article 1. _____

Article 2. We recommend that \$10,050.00, the same amount as last year, be appropriated.

eral Laws, as amended: Treasurer and Tax Collector; Chairman, Board of Selectmen and Public Welfare; Second Member of Board of Selectmen and Public Welfare; Third Member Board of Selectmen and Public Welfare; Town Clerk; Three Members Board of Assessors; Three Members Board of Health; Three Members School Committee; Town Auditor; Three Members Water Commission; Four Members Board of Registrars of Voters; Moderator; Herring Inspector; Tree Warden; Wharf Commissioner; and raise and appropriate a sum of money therefor.

Article 3. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations for the same, viz:

For Incidental Expenses

For Public Welfare

For Old Age Assistance (Aid)

For Old Age Assistance (Administration)

For Aid to Dependent Children (Aid)

For Aid to Dependent Children (Administration)

For Aid to Disability Assistance (Aid)

For Aid to Disability Assistance (Administration)

For notes, Bonds and Interest

For Interest on Loans

For Maintenance of Town Hall

For Schools

For Agricultural and Vocational Schools

For Board of Health

For Elections and Town Meetings

For Bathing Beach

For Highway General Care of Roads, Sidewalks and Repair of Bridges

Article 3. We recommend appropriations as follows:

	Spent or Appropriated in 1951	Requested for 1952	Recommended by Finance Committee	
For Incidental Expenses	\$2,978.99	\$3,000.00	\$3,000.00	2900. ⁰⁰
For Public Welfare	12,772.05	14,000.00	14,000.00	13500. ⁰⁰
For Old Age Assistance				
Aid	34,000.00	35,000.00	35,000.00	34000. ⁰⁰
Administration	996.44	1,000.00	1,000.00	950. ⁰⁰
For Aid to Dependent Children				
Aid	4,000.00	4,000.00	4,000.00	3900. ⁰⁰
Administration	99.07	100.00	100.00	100. ⁰⁰
For Aid to Disability Assistance				
Aid <i>Federal 75% Reimburse</i>		2,000.00	2,000.00	1900. ⁰⁰
Administration		200.00	200.00	200. ⁰⁰
For Notes, Bonds and Interest	27,966.75	30,037.25	30,037.25	30,037.25
For Interest on Loans		200.00	200.00	200. ⁰⁰
For Maintenance of Town Hall	1,953.33	2,000.00	2,000.00	1900. ⁰⁰
For Schools	76,000.00	87,000.00	87,000.00	84500. ⁰⁰
For Agricultural and Vocational Schools	1,104.16	3,000.00	2,000.00	1900. ⁰⁰
For Board of Health	1,046.35	1,800.00	1,500.00	1450. ⁰⁰
For Elections and Town Meetings	493.22	600.00	600.00	550. ⁰⁰
For Bathing Beach	1,361.46	1,700.00	1,700.00	1650. ⁰⁰
For Highway General Care	10,996.52	13,000.00	12,000.00	11500. ⁰⁰

For Collection of Garbage
 For Collection of Ashes and Rubbish

For Maintenance and Operation of Police Dept.
 For Maintenance and Operation of Fire Department
 For Street Lighting
 For Maintenance of Wharf Properties
 For Maintenance of Water Department
 For Maintenance of Public Library
 For Town Treasurer and Tax Collector—Expenses

For Assessors—Expenses
 For Town Clerk—Expenses
 For Tree Warden
 For Soldiers Benefits
 For Inspector of Animals
 For Hydrant Rental
 For Maintenance of Sewers
 For Repairs to Town Hall
 For Suppression of Gypsy and Brown Tail Moths

For Dutch Elm Control Work
 For Shellfish Propagation
 For Town Clerk—Treasurer and Tax Collector —
 Bonds
 For Maintenance of Town Dump (Board of Health)
 For Salary and Expenses of Shellfish Constables
 For Board of Registrars of Voters—Expenses

For Planning Board—Expenses
 For Observance of Memorial Day
 For Hammond and Barlow Cemeteries
 For Insurance on Town Buildings

For Collection of Garbage	2,300.00	2,600.00	2,600.00	OK
For Collection of Ashes and Rubbish	2,524.96	2,830.00	2,830.00	OK
For Maintenance and Operation of:				
Police Department	8,772.73	9,000.00	9,000.00	8700.00
Fire Department	3,999.49	5,500.00	5,500.00	5300.00
For Street Lighting	5,018.27	5,028.00	5,028.00	OK
For Maintenance of Wharf Properties	292.52	500.00	500.00	475.00
For Maintenance of Water Dept.	13,961.88	15,500.00	15,500.00	15000.00
For Maintenance of Public Library	*2,200.00	*2,500.00	*2,500.00	2400.00
For Expenses of Town Treasurer and				plan 408.47
Tax Collector	753.61	900.00	800.00	DOG TAG
For Assessors' Expenses	631.86	700.00	700.00	275.00
For Town Clerk's Expenses	137.81	150.00	150.00	675.00
For Tree Warden	1,209.45	1,000.00	1,000.00	140.00
For Soldiers' Benefits	1,155.40	3,000.00	3,000.00	950.00
For Inspector of Animals	100.00	100.00	100.00	2900.00
For Hydrant Rental	100.00	100.00	100.00	OK
For Maintenance of Sewers	150.00	150.00	150.00	OK
For Repairs to Town Hall	955.17	1,000.00	1,000.00	140.00
For Suppression of Gypsy and Brown				950.00
Tail Moths		1,000.00	1,000.00	950.00
For Dutch Elm Control Work		500.00	500.00	475.00
For Shellfish Propagation	500.00	500.00	500.00	475.00
For Bonds for Town Clerk, Treasurer				
and Tax Collector	355.25	440.50	440.50	OK
For Maintenance of Town Dump	989.98	1,200.00	1,200.00	1150.00
For Salary and Expenses of Shellfish				
Const.	1,847.74	2,100.00	2,100.00	2000.00
For Expenses of Board of Registrars				
of Voters	123.00	200.00	200.00	185.00
For Expenses of Planning Board	200.00	200.00	200.00	185.00
For Observance of Memorial Day	283.45	300.00	300.00	275.00
For Hammond and Barlow Cemeteries	150.00	150.00	150.00	140.00
For Insurance on Town Buildings	1,703.81	7,103.12	2,000.00	

(We recommend that balance of sum requested be borrowed in accordance with terms of special legislation

Hand Vote - 2/3 voted yes
 unanimous
 yes
 X no

For Maintenance and Expenses at Herring Weir

For Salary and Expenses of a District Nurse

Article 4. To see if the Town will authorize the Town Treasurer, with approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1952 and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws. (Selectmen).

Article 5. To see if the Town will vote to raise and appropriate a sum of money for a Reserve Fund, under authority of Section 6, Chapter 40, of the General Laws. (Selectmen).

Article 6. To see if the Town will vote to raise and appropriate a sum of money for Repairs to the Town Farm Property. (Selectmen).

Article 7. To see if the Town will vote to raise and appropriate a sum of money to construct a new egress from the large hall on the second floor of the Town Hall as recommended by the State Building Inspector.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of

now in force to help finance such a reorganization of municipal insurance as here contemplated)

For Maintenance and Expenses at

Herring Weir	105.00	150.00	150.00	<i>145.00</i>
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For Salary and Expenses of a

District Nurse	2,433.37	2,500.00	2,500.00	<i>2400.00</i>
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\$228,723.09	\$265,538.87	\$258,035.75
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*Does not include Dog Tax. We recommend that this be included as usual.

Article 4. We recommend that the Treasurer be so authorized. *OK*

\$126,000.00 voted.
Article 5. We recommend that ~~\$6,000.00~~ be Transferred from Overlay Surplus.

Voice Voted To Lay On Table.
Article 6. We do not recommend. The cost of this work would be \$2,130.00.

Article 7. We recommend \$600.00. *Voted 575.00*

Article 8. We recommend \$1,500.00 the same as last year. *OK*

maintaining the Mosquito Control Works during the ensuing year, as estimated and certified by the State Reclamation Board, in accordance with the provisions of Chapter 112, Acts of 1931. (Selectmen).

Article 9. To see if the Town will vote to raise and appropriate a sum of money for the payment of outstanding accounts. (Selectmen).

Article 10. To see if the Town will vote to purchase a new automobile for the Police Department and vote to raise and appropriate a sum of money therefor.

Article 11. To see if the Town will vote to authorize the Board of Selectmen to trade or dispose of the present automobile used by the Police Department.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$156.00 to pay for the Workmen's Compensation Act Benefits, Chapter 152, General Laws. (Selectmen).

Article 13. To see if the Town will vote to raise and appropriate for the use of the Plymouth County Trustees, for aid to Agriculture, a sum not exceeding \$150.00 and choose a Town Director, as provided in Section 41 and 45, Revised Chapter 128 of General Laws and act thereon. (Selectmen).

Article 14. To see if the Town will vote to raise and appropriate a sum of money for repairs in the Old Fire Station, Town Hall in accordance with the plans on file in the Selectmen's Office, for Police Quarters.

Article 15. To see if the Town will vote to raise and appropriate a sum of money for Workmen's Compensation and Public Liability Insurance. (Selectmen).

Article 9. Information not available. *Carried yes*

Sum of \$199.45

Article 10. We recommend ~~\$1,000.00~~ *975⁰⁰ voted*

Article 11. We recommend that the Selectmen be so authorized. *voice voted yes*

Article 12. We recommend \$156.00, the same as last year. *voted yes*

Article 13. We recommend \$150.00, the same as last year. *voted yes*

voted yes.
Article 14. We recommend \$1,000.00 which is the sum required to provide housing for the ambulance without extras.

yubed yes.
Article 15. We recommend \$1,550.00 the same as last year.

Article 16. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90, Highway Maintenance; said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen).

Article 17. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90 Highway Construction, said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen).

Article 18. To see if the Town will vote to raise and appropriate the sum of \$985.00 for the Retirement System for 1952, in accordance with the provisions of Chapter 32, Section 22, Paragraph 7 as amended. (Selectmen).

Article 19. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of Shipyard Park (so-called). (Selectmen).

Article 20. To see if the Town will vote to raise and appropriate One Hundred (\$100.00) Dollars for the care of Veterans Graves. (Chapter 115, Section 22). (Selectmen).

Article 21. To see if the Town will vote to instruct the Selectmen to appoint Measurers of Wood and Bark.

Article 22. To see if the Town will vote to sell any or all of the Town Farm Property (so-called) formerly known as the Town Almshouse, or take any action thereunto.

Article 16. We recommend \$1,000.00, the same as
last year.

voted yes

Article 17. We recommend \$2,500.00, the same as
last year.

voted yes

Article 18. We recommend \$985.00, which is \$212.00
more than last year.

voted yes

Article 19. We recommend ~~\$700.00~~ which is \$100.00
more than last year.

675.00

voted yes

Article 20. We recommend \$100.00, the same as last
year.

voted yes

Article 21. _____

voted

Article 22. _____

Voted-Lay On Table
5A-23

Article 23. To see if the Town will vote to raise and appropriate a sum of money to support the Town Community Band for Public Band Concerts.

Article 24. To see if the Town will vote to raise and appropriate a sum of money for the Spraying and Care of Shade Trees.

Article 25. To see if the Town will vote to authorize the Board of Selectmen to sell any of the unused equipment at the Town Highway Department Plant, such as the Old Crusher Plant and the Old Steam Roller.

Article 26. To see if the Town will vote to raise and appropriate a sum of money to repair Aucoot Road from the Town Farm Property to the Mattapoisett—Marion Town Line. (By Petition).

Article 27. To see if the Town will vote to raise and appropriate a sum of money to construct a new sidewalk, and replace curbing where needed, on the east side of Pearl Street from Church Street to Water Street.

Article 28. To see if the Town will vote to raise and appropriate \$200.00 for the Collection of Star Fish.

Article 29. To see if the Town will vote to raise and appropriate a sum of money for Installation and Maintenance of Street Lights on Brandt Island Road.

Article 30. To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for Insurance on the Town Wharves; (on Town Wharf Property).

Article 31. To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for further repairs to Short Wharf.

Article 23. We recommend ^{575⁰⁰}~~\$600.00~~, the same as last year. *voted yes*

Article 24. We recommend ^{480⁰⁰}\$500.00, the same amount which has been spent in other years. *voted yes*

Article 25. We do not recommend.

voted to lay on table.
42-3A

Article 26. We do not recommend. It is estimated that this project would cost between two and three thousand dollars. *adjourned this meeting at 3-5-52*

Article 27. We do not recommend. This project would amount to \$1,100.00.

Article 28. We recommend \$200.00.

Article 29. We do not recommend.

Article 30. We recommend \$200.00, the same as last year.

Article 31. We recommend \$500.00, the same as last year.

Article 32. To see if the Town will vote to instruct the Selectmen to appoint the Wharf Commissioner as Harbor Master, and raise and appropriate or otherwise provide a sum of money for the use of said Harbor Master.

Article 33. To see if the Town will vote to install 300 ft., of 6 inch Water Main, and One Hydrant on Linhares Avenue (so-called) and vote to raise and appropriate a sum of money therefor.

Article 34. To see if the Town will vote to install and maintain One Street Light on Linhares Avenue, (so-called) and vote to raise and appropriate a sum of money therefor.

Article 35. To see if the Town will vote to raise and appropriate a sum of money to provide for the following construction at the New Fire Station:

- #1. Hard Top. Driveway and Parking Area.
- #2. Rough floor, on second story of Building.
- #3. Strap second floor ceiling to support insulation. (Fire Station Committee).

Article 36. To see what action the Town will take with regard to Rubbish Collection at the Development at East Mattapoisett, known as Harbor Beach, and will vote to raise and appropriate a sum of money for said purpose, or take any action thereon or thereunto. (By Petition).

Article 37. To see what action the Town will take with regard to Garbage Collection at the Development at East Mattapoisett, known as Harbor Beach, and will vote to raise and appropriate a sum of money for said purpose, or take any action thereon or thereunto. (By Petition).

Article 32. We recommend \$100.00.

Article 33. We do not recommend this item, the cost of which would be \$1,000.00.

Article 34. We recommend \$25.00.

Article 35. We recommend \$750.00, which is the amount needed to surface the driveway and parking space.
450⁰⁰ more needed to prepare for same - stone wall.

Article 36. We do not recommend, since the amount needed is included in Article 3.

Article 37. We do not recommend since the amount needed is included in Article 3.

Article 38. To see if the Town will vote to raise and appropriate a sum of money for the purchase of Furniture for the New School Addition.

Article 39. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be paid to A. W. Winters for Spraying and Work, Suppression of Gypsy and Brown Tail Moths in 1951, as authorized by the Tree Warden. (For which no appropriation was made by the Town at the Annual Town Meeting, for said work).

Article 40. To see if the Town will vote to raise and appropriate or otherwise provide a sum of money to resurface Oakland Street. (By Petition).

Article 41. To see if the Town will vote to raise and appropriate a sum of money for the purpose of Drilling Wells, extending Water Mains and Service and Improving Water Distribution Facilities and, if so voted, determine how the money shall be raised. (Water Department).

Article 42. To see if the Town will vote to purchase a lot of about 5.05 acres of land situated on the easterly side of Acushnet Road in Mattapoisett, for use by the Water Department, and if so voted make an appropriation therefor. (Water Department).

Article 43. To see if the Town will vote to take by eminent domain for use by the Water Department a certain lot of land situated on the easterly side of Acushnet Road in Mattapoisett and bounded and described as follows:

Beginning at a point in or near the easterly line of Acushnet Road at the northwesterly corner of land of Stanley M. Dore and Grace E. Dore and the southwest-

Article 38. We recommend \$2,400.00.

Article 39. We recommend \$1,000.00.

Article 40. We recommend \$2,600.00.

\$ 5737. Transfer from 44

Article 41. We recommend that \$69,000.00 be appropriated for the purpose of providing new wells and directly related facilities and that this sum be entirely provided by a thirty year bond issue. We also recommend that the available funds referred to in Article 44 be also applied to this work.

Article 42)

Article 43). We recommend that \$1,000.00 be appropriated under one or the other of these Articles.

erly corner of the lot to be described, said point situated S 85° 16' 10" E 10.07 feet from an old stake and stones mentioned in the deed of Nelson P. Howland et ux to Stanley M. Dore et ux, dated September 6, 1951, and recorded with Plymouth County Registry of Deeds, Book 2171, Page 415; thence running in the easterly line of Acushnet Road in a northerly direction 130 feet more or less to an angle in said Acushnet Road; thence continuing in the easterly line of said Acushnet Road and running slightly northeast 266 feet more or less to an angle in said Acushnet Road; thence continuing in the easterly line of said Acushnet Road and running slightly northwest 218 feet more or less to a stake for a corner; thence turning and running in line of remaining land of Mattapoisett Cranberry Co., S 85° 16' 10" E 250 feet to a stake; and then continuing in the same course and in line of remaining land of Mattapoisett Cranberry Co., 140 feet more or less from the last mentioned stake to the Mattapoisett River; thence turning and running downstream by said Mattapoisett River southwesterly, southeasterly, southwesterly and southerly 985 feet more or less to a point for a corner and land of the aforementioned Stanley M. Dore and Grace E. Dore; thence turning and running in line of land of said Stanley M. Dore and Grace E. Dore N 85° 16' 10" W 103 feet more or less to a stake on the upland and then continuing in the same course and in line of land of said Stanley M. Dore and Grace E. Dore, 259.93 feet from the last mentioned stake to point of beginning. Containing 5.05 acres more or less. And if so voted make an appropriation therefor. (Water Department).

Article 44. To see if the Town will vote to transfer the balance remaining in the account of the Water Loan of \$45,000.00 made in 1950 to the Additional Water Supply Project. (Water Department).

Article 44. We recommend that this transfer be made
in the amount of \$5,737.46.

Article 45. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purchase of New Water Meters. (Water Department).

Article 46. To see if the Town will vote to raise and appropriate a sum of money to install a New Water Main from North Street easterly over Route 6 to the Aucoot Road and east on Aucoot Road to the end of the present existing line, and south on Prospect Road to tie in to present main, and determine how said money shall be raised, by notes or otherwise, or take any action in relation thereto. (Water Department).

Article 47. To see if the Town will vote to raise a sum of money to install a New Water Main from North Street easterly over Route 6 to Prospect Road and south on Prospect Road to Pine Island Road, and determine how said money shall be raised, by notes or otherwise, or take any action in relation thereto. (Water Department).

Article 48. To see if the Town will vote to extend its Water System on Aucoot Road to the entrance of Harbor Beach, and raise a sum of money therefor, and to determine how said money shall be raised, by notes or otherwise, or take any action in relation thereto. (Water Department).

Article 49. To see if the Town will vote to extend its Water System from a point on Aucoot Road near the Stone Piers, over easements on Private Property, known as Harbor Beach, and make an appropriation for the cost thereof. (Water Department).

Article 50. To see if the Town will vote to continue its Water System from the entrance of Harbor Beach on Aucoot Road, to the Property of Andrew J. Alden, and raise a sum of money therefor, and determine how

Article 45. We recommend \$1,500.00, the same as last year.

Article 46. We do not recommend. It is estimated that the cost of this together with articles 47, 48, 49 and 50 would cost \$111,000.00. An adequate water supply should be had first.

Article 47. We do not recommend.

Article 48. We do not recommend.

Article 49. We do not recommend.

Article 50. We do not recommend.

said money shall be raised, by notes or otherwise, or take any action relative thereto. (Water Department).

Article 51. To see if the Town will vote to raise and appropriate a sum of money to lay 325 feet of 6 inch Water Main on Tobey Lane, or take any action thereon or thereunto. (Water Department).

Article 52. To see if the Town will vote to raise and appropriate or otherwise provide a sum of money to resurface Oliver's Lane (so-called) or take any action relative thereto.

Article 53. To see if the Town will vote to raise and appropriate a sum of money for the Collection of Rubbish, as follows:

- #1. On Acushnet Road to the residence of Henry Charron.
- #2. Long Plain Road (so-called) from Acushnet Road to Mahoney's Farm.
- #3. Spring Road.
- #4. Mattapoisett Neck Road.
- #5. Brandt Island Road. (By Petition).

Article 54. To see if the Town will vote to raise and appropriate a sum of money to build a sidewalk on the west side of Pearl Street, starting at Church Street and extending north, or act in relation thereto. (By Petition).

Article 55. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred (\$4,500.00) Dollars for putting Tar on Streets and Roads. (Highway Surveyor).

Article 56. To see if the Town will vote to raise and appropriate the sum of One Thousand (\$1,000.00)

Article 51. We recommend \$1,100.00.

Article 52. We recommend that this work be done
out of the Highway General Fund.

Article 53. We recommend \$500.00.

Article 54. We recommend \$1,000.00.

Article 55. We recommend \$4,500.00, the same as
last year.

Article 56. We recommend \$1,000.00.

Dollars to finish the Resurfacing of Park Street (Highway Surveyor).

Article 57. To see if the Town will vote to raise and appropriate the sum of Three Thousand (\$3,000.00) Dollars to resurface the Mattapoisett Neck Road starting from end of present reconstruction and continuing southerly. This work is requested by the Taxpayers living at Antassawomock. (Highway Surveyor).

Article 58. To see if the Town will vote to raise and appropriate the sum of Nine Hundred (\$900.00) Dollars to resurface at Acushnet Road starting at the Old Water Mill and continuing westerly to the Acushnet Town Line. (Highway Surveyor).

Article 59. To see if the Town will vote to raise and appropriate the sum of Two Thousand (\$2,000.00) Dollars to resurface Long Plain Road starting at Tinkham's Corner and continuing northerly. Requested by residents of Long Plain Road. (Highway Surveyor).

Article 60. To see if the Town will vote to raise and appropriate a sum of money to construct a new sidewalk on the south side of Hammond Street from Pearl Street to Barstow Street. (Highway Surveyor).

Article 61. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred (\$1,800.00) Dollars to install a Drain and Catch Basins at Linhares Avenue in order to take care of the water condition which now exists and is extremely hazardous. (Highway Surveyor).

Article 62. To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred (\$1,100.00) Dollars for the purchase of a New Sand-Spreader. (Highway Department).

Article 57. We recommend \$3,000.00.

Article 58. We recommend that this work be done out of the General Highway Fund.

Article 59. We recommend that this work be done out of the General Highway Fund.

Article 60. We recommend \$1,800.00.

Article 61. We recommend \$1,800.00.

Article 62. We do not recommend. Cost would be \$1,100.00.

Article 63. To see if the Town will vote to raise and appropriate the sum of Six Hundred (\$600.00) Dollars to finish the sidewalk on the west side of Barstow Street. (Highway Surveyor).

Article 64. To see if the Town will vote to raise and appropriate the sum of One Thousand (\$1,000.00) Dollars to install whatever Manholes which may be required at North Street to take care of any sewerage problems which may occur. Said Manholes to be installed whenever reconstruction at North Street gets under way. (Highway Surveyor).

Article 65. To see if the Town will vote to raise and appropriate a sum of money for the purpose of erecting a Comfort Station on Shipyard Park, or take any action in relation thereto.

Article 66. To see if the Town will vote to authorize the Selectmen to sell, after giving notice of the time and place of sale, by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by the Town under tax title procedure, providing that the Selectmen, or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate, or take any action relative thereto. (Selectmen).

Article 67. To see if the Town will vote to raise and appropriate a sum of money to resurface Main Street between State Highway, Route 6 and Cathaway Lane, or take any action relative thereto.

Article 68. To see if the Town will vote to raise and appropriate a sum of money to repair the Bowman Road (so-called) off the Aucoot Road or take any action relative thereto.

Article 69. To choose all necessary Officers for the year, viz: Town Clerk; Town Treasurer and Tax-Col-

Article 63. We recommend that this be done from the General Highway Fund.

Article 64. We recommend \$1,000.00.

Article 65. We do not recommend. Cost would be \$2,000.00.

Article 66. _____

Article 67. We recommend \$2,000.00.

Article 68. We recommend that this work be done from the Highway General Fund.

Article 69. _____

lector; for one year; One Selectman and Board of Welfare, for three years; One Water Commissioner, for three years; One Assessor, for three years; One Member of the Board of Health, for three years; Trustee for the Public Library, for three years; Wharf Commissioner, for one year; Herring Inspector, for one year; Tree Warden, for one year; Two Constables, for one year; Auditor, for one year; One Member of the School Committee, for three years; Moderator, for one year; One Member of the Planning Board, for five years; One Member of the Planning Board, for four years.

All the above to be voted for on one ballot.

The Polls for the Election of Officers will be opened at the Town Hall at twelve o'clock noon and shall close at eight P. M.

Both of said days will constitute the Annual Town Meeting.

You are directed to serve this Warrant by posting up attesting copies thereof at the several places designated in the Town By-Laws seven days at least before the day appointed for said Meeting.

Hereof fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of meeting aforesaid.

Given under our hands this Eighteenth day of January in the year One Thousand Nine Hundred Fifty-Two.

LESTER A. CRAMPTON,
MANUEL C. LINHARES,
GEORGE S. WHITE,
Board of Selectmen

A True Copy. Attested
ALDEN S. KINNEY
Constable of Mattapoisett

Posted January 25th, 1952 — 2 p. m.

Respectfully submitted by the

Finance Committee

JOHN L. CARLOS

OMAN R. PRICE

RICHARD N. STONE

ROBERT TOWNSEND

GEORGE YEN

Town Auditor's Report

I hereby certify that I have examined the financial accounts of the following Town Officials and have found them to be correct.

Selectmen and Board of Public Welfare.

Treasurer and Tax Collector.

Highway Surveyor.

Water Commissioners.

Wharf Commissioner.

Tree Warden.

School Committee.

Public Library.

Board of Health.

Respectfully submitted,

N. FRANKLIN HARRIMAN, JR.,

Town Auditor

State Auditor's Report

The Commonwealth of Massachusetts
Department of Corporations and Taxation
Division of Accounts
State House, Boston 33

Henry F. Long
Commissioner

Francis X. Lang
Director of Accounts

February 5, 1952

To the Board of Selectmen
Mr. Lester A. Crampton, Chairman
Mattapoisett, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Mattapoisett for the period from November 16, 1950 to October 27, 1951, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

FRANCIS X. LANG,

Director of Accounts

FXL:MMH

Mr. Francis X. Lang
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Mattapoisett for the period from November 16, 1950, the date of the previous examination, to October 27, 1951, and submit the following report thereon:

The financial transactions, as entered on the records of the several departments receiving or disbursing town funds or sending out bills for collection, were examined and checked in detail.

The books and accounts of the town treasurer were examined and checked in detail. The recorded receipts were analyzed and checked with the records of the departments collecting money for the town and with the other sources from which money was paid into the town treasury, while the payments were compared with the selectmen's approved warrants and with the record of expenditures. The cash balance on October 27, 1951 was proved by reconciliation of the bank balance with a statement furnished by the bank of deposit and by actual count of the cash in the office.

The securities, including savings bank books, representing the investments of the trust and investment funds in the custody of the town treasurer and the trustee were examined and listed, the income being proved and the withdrawals being verified by comparison with the treasurer's cash book.

The payments on account of debt and interest were checked and it was noted that \$3,000. for debt matur-

ing in April 1952 was paid in October 1951, which amount was refunded by the bank before the completion of the audit. It is recommended that all cancelled securities representing debt matured and paid be permanently filed.

The appropriations voted by the town were listed from the town clerk's records of town meetings, and the aggregate amount of the appropriations was checked with the total raised by the assessors in the determination of the tax rate.

The aggregate amounts expended from each of the respective appropriations as voted were checked, ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on October 27, 1951.

As may be seen from the appended balance sheet, there were, as of the audit date, three overdrawn accounts aggregating \$1,590.15, these being contrary to Section 31, Chapter 44, General Laws.

It is recommended that withdrawals from trust funds be made before the payment of bills chargeable to the income of such funds is made.

The tax titles taken by the town for unpaid taxes were examined, the amounts added to the tax title account were compared with the collector's records, and the tax titles on hand were listed and proved.

The books and accounts of the tax collector were examined and checked. The tax, excise, and water accounts outstanding according to the previous examination and all subsequent commitments were audited and proved. The cash books were footed and the reported collections were compared with the payments to the treasurer. The abatements, as recorded, were checked to the assessors' and the water commissioners' records of abatements granted, and the outstanding accounts were listed and proved.

The records of departmental accounts receivable were examined and checked. The recorded receipts were compared with the payments to the treasurer and the outstanding accounts were listed and proved.

Verification of the outstanding tax, excise, departmental, and water accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The records of licenses and permits issued by the selectmen, the town clerk, and the health department were examined, and the payments to the State and the town treasurer were verified.

The surety bonds of the officials required by law to furnish them for the faithful performance of their duties were examined and found to be in proper form.

The records of the sealer of weights and measures and of the school and library departments, as well as of all other departments collecting money for the town, were examined and checked with the treasurer's recorded receipts.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax, excise, tax title, departmental, and water accounts, together with tables showing the condition and transactions of the trust and investment funds.

For the cooperation received from the town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE,

Assistant Director of Accounts

HBD:MMH

TOWN OF MATTAPOISETT

Balance Sheet — October 27, 1951

GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash,		Federal Taxes	\$662.02
Accounts Receivable:		Contributory Retirement Fund	89.78
Taxes:		Treasurer's Unidentified Receipts	175.95
Levy of 1949:		Tailings	37.38
Poll,	\$40.00	Sale of Real Estate Fund	640.00
Personal		Road Machinery Fund	586.30
Property	100.32	School Lunch Program	308.38
Real Estate	205.40	Temporary Aid Recovery—State Case	2,130.53
	\$345.72	State Assessments 1951	1,298.51
Levy of 1950:		Overestimates 1951:	
Poll	\$68.00	County Tax	\$1,290.28
Personal	1,289.31	County Hospital Assessment	523.23
Property			
Real Estate	6,378.75		
Levy of 1951:			1,813.51
Poll	\$478.00	Federal Grants:	
Personal		Aid to Dependent Children:	
Property	17,071.49	Administration	\$103.94
Real Estate	65,622.67	Aid	2,414.32
	83,172.16	Old Age Assistance:	
		Administration	2,466.39
		Assistance	7,698.55
			12,683.20
Motor Vehicle and Trailer Excise:		Unexpended Appropriation Balances	177,736.97
Levy of 1949	\$5.02	Loan Authorized and Unissued	25,000.00
Levy of 1950	791.72		
Levy of 1951	2,021.83		

Tax Titles	\$1,620.64				
Tax Possessions	892.02	2,512.66		Purchase of Land for Park Purposes— Authorized from Post-War Rehabilitation Fund	3,000.00
Departmental:				Reserve Fund—Overlay Surplus	6,304.77
Aid to Dependent Children	\$177.70			Overlays Reserved for Abatement of Taxes:	
Infirmary Rental	208.00			Levy of 1949	\$345.72
Old Age Assistance	2,187.11			Levy of 1950	7,736.06
Veterans' Benefits	371.04			Levy of 1951	5,943.13
Wharfage	150.00				
Fishermen's Building	10.00	3,103.85			14,024.91
Water Rates and Charges		2,905.00		Revenue Reserved Until Collected:	
Loan Authorized—Fire Station		25,000.00		Motor Vehicle and Trailer	
Appropriation from Post-War Rehabilitation Fund		3,000.00		Excise	\$2,818.57
George Purrington, Jr. Fund:				Tax Title and Tax Possession	2,512.66
Income to be drawn		361.00		Departmental	3,103.85
Overdrawn Accounts:				Water	2,905.00
Elections and Town Meetings	\$43.22				11,340.08
Chapter 90, Highway				Surplus Revenue	30,303.57
Maintenance	1,321.86				
Resurfacing Park Street	225.07	1,590.15			
Estimated Receipts to be Collected		11,426.73			
Overpayment to be Refunded:					
Debt Paid in Advance		3,000.00			
		<u>\$288,135.86</u>			<u>\$288,135.86</u>

DEBT ACCOUNTS

Net Funded or Fixed Debt	
	Schoolhouse Addition Loan
	Street Pavement Loan
	Beach Property Loan
	Water Loans
	<hr/>
	\$304,300.00
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	\$250,000.00
	5,000.00
	6,000.00
	43,300.00
	<hr/>
	\$304,300.00
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TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Fund	George Purrington, Jr., Fund (Fire Truck)
Cash and Securities:	Barstow School Fund
Town Treasurer	R. L. Barstow Library Fund
Trustee	Cemetery Funds:
	General Care
	Perpetual Care
	Post-War Rehabilitation Fund
	Lewis R. Bolles Fund
	<hr/>
	\$62,268.09
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	\$5,458.34
	12,121.77
	294.66
	1,357.33
	9,993.73
	16,738.96
	16,303.30
	<hr/>
	\$62,268.09
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	<hr/>
	\$45,964.79
	16,303.30
	<hr/>
	\$62,268.09
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TOWN OF MATTAPOISETT

Balance Sheet — December 31, 1951

ASSETS		LIABILITIES AND RESERVES	
Cash		Treasurers Unidentified Receipts	\$165.82
Accounts Receivable		Tailings	37.38
Levy of 1949		Sale of Real Estate Fund	640.00
Poll	\$18.00	Road Machinery Fund	586.30
Personal Property	11.40	School Program Lunch	133.52
Real Estate	72.35	Overestimates 1951	
	\$101.75	County Tax	1,290.28
Levy of 1950		County Hospital	523.23
Poll	40.00	State Parks and Reservations	57.60
Personal Property	1,187.51	Federal Grants	
Real Estate	4,615.45	A. D. C. Administration	234.76
	5,842.96	Aid	1,360.72
Levy of 1951		Old Age Assistance	
Poll	198.00	Administration	2,270.24
Personal Property	3,551.81	Aid	4,646.08
Real Estate	33,092.42	Purchase of land for Park Purposes	
	36,842.23	Authorized from Post War	
Motor Vehicle and Trailer Excise		Rehabilitation Fund	
Levy of 1949	2.00		
Levy of 1950	264.79		
Levy of 1951	2,698.16		
	2,694.95		
Tax Title Possessions		School House Addition Account	3,000.00
	892.02		33,556.86

Tax Title	1,659.97	2,551.99	Civilian Defense	505.93
Departmental			Improving and Beautifying Shipyard Park	27.74
A. D. C.	177.70		Fire Station	6,609.42
Infirmory Rental	248.00		Bal. North Street—Spring Road	
Wharfage	142.00	567.70	Note Issue (Water)	5,737.46
Water Rate and Charges	5,241.48	5,241.48	Shell Fish Propagation	359.66
Appropriation from Post War Rehabilitation Fund	3,000.00		Chapter 90 Highway Construction	2,500.00
			Unexpended Appropriation Balance	5,975.77
		3,000.00	Reserve Fund — Overlay Surplus	16,510.79
Chapter 90 Maintenance	1,999.72	1,999.72	Overlay Reserve for Abatement of Taxes Levy of 1949	101.75
			Levy of 1950	5,842.96
			Levy of 1951	5,666.96
			Revenue Reserved until Collected Motor Vehicle and Trailer Excise	2,964.95
			Tax Title and Tax Possessions	2,551.99
			Departmental	567.70
			Water	
			Surplus Revenue	54,762.93
		\$164,430.28		\$164,430.28

Report of the Highway Department

GENERAL HIGHWAY

Labor:

Manuel R. Nunes, Jr.	\$2,004.00
Jaspar Simpson	106.00
Alec B. Santos	144.80
Joseph A. Farley	479.20
Charles Silveria	313.20
Caton Aiello	271.20
Joseph Harrison	425.20
John W. Nunes	158.00
Clifford Silveria	272.00
Joseph Nunes	304.00
Frank LeBaron	344.00
Earle Hanna	112.00
Dennis G. Sylvia	136.00
Joseph Costa	78.40
Antone J. Nunes	131.40
Raymond Buckley	76.00
Frank Kouble	56.00
Peter Wertz	28.00
Lawrence Farley	9.00
Archie Aiken	7.20
James Harrison	9.00
Manuel Mello	7.20
John Souza	7.20
Robert Silveria	7.20
Donald Wood	7.20
Donald Farley	7.20
Sylvester Tarvis	24.00
Total Labor:	<hr/> \$5,524.60

Expenses:

Ralph C. Dunn, Insurance on Town Trucks	\$149.20
Motor Sales Company, Repairs and Parts	196.65
Winters Insurance, Grader and S. M. Tractor	103.00
C. F. Delano, 1 curved edger	12.45
Theodore S. Morse, Electrical work at Crusher	157.46
Laronda's Machine Shop, Repair Radiator on Truck	5.00
A. W. Winters, For Shovel Hire and Gravel	152.00
Shuster Company, Reline Brakes, Brake set, etc.	229.00
Greenwood's Filling Station, Gasoline and Oil	102.22
Donat Couet, Labor, Welding, Springs, etc.	39.34
Babbitt Steam Spec. Co., Material and Supplies	55.15
Brodeur's Machine Shop, Labor for Welding, also work done repair stone Spreader	134.40
N. P. Hayes Co., 1 Metallic Tape	8.50
Tex's Service Station, for Gasoline and Oil	156.40
The Town Shop, 1 Snow Shovel	5.79
New Eng. Concrete Pipe Corp., 75 Ft. Pipe	45.00
A. E. Wordell, 2 Shovels, Hammer and Handle	11.50
New Eng. Boiler Repair Co., For Welding	111.32
Walter C. Dexter, 1 S. Battery and Labor	26.95
Watkins Contracting Co., Sink for Garage	20.00
New Bedford Asphalt Co., Road Mix	12.50
Walter E. Tripp & Sons, Supplies	36.90
Washburn Plumbers Supply Co., For Pipe	52.24
Sturtevant & Hook, For Cement	27.80
Stanley Magee, Use of Sand Spreader (1 day)	8.00
John Paiva, Labor and Material install. faucets	11.13
DeCoffe's Service Station, For Gas and Oil	167.01
John J. Gobell Co., Brooms and Traffic Paint	66.15
The Trading Post, For Gasoline and Oil	16.85
Nemasket Trans. Co., Freight charges	7.29
Catin Aiello, Use of Tractor	12.00

Central Petroleum Co., Lub. Grease and Anti-Freeze	124.87
Atomlite, 1 Hand Lite including batteries	33.10
N. B. Gas & Edison Light Co., Use of Power at Crusher	33.99
Antonio Bellotti, 14 Loads of Loam	84.00
Tractors, Inc., Parts for Snow Plow, Bolts, for Blades, Shovels, etc.	138.57
Dahill Company, 5 Tons Salt, Cloth and Degreaser	142.30
Thomas Bros. Corp., For Cold Patch	102.08
Freddie's Texaco Station, For Gas, Oil and Kerosene	447.59
Edgar A. Dexter, For Filing 2 man saws	2.75
Dyar Sales & Mach. Co., Grader Blades, Cable and Hooks, and 2 Tampers	115.00
Building Materials, Akron Pipe	5.28
Frederick V. Lawrence Co., For Sand	20.55
F. S. Brightman Co., Time Books, and Record Books	18.24
Nelson H. DeGrande, 570 feet of Sod	45.60
F. W. Fraits, Sharpening Picks	7.60
Acushnet Saw Mills Co., 1 Overhead Door	245.00
Allan R. Wheeler, For use of Trailer	36.05
St. Germain Bros., For Sand	4.20
C. E. Beckman Co., 2 Clips	2.89
Joseph Costa, Mechanic Work	12.00
Big 3 Saw Mill, Lumber, Supplies, Material, etc.	229.62
Manuel R. Nunes, Truck Hire	72.00
James E. Sullivan, For 10 gals. Kerosene	1.90
Hedge & Mattheis Co., Piston Rings and Gaskets	3.62
General Supply Co., For Missing Links and Bolts and supplies	70.38
Clark-Wilcox Co., For Drive Shaft	70.28
Frank M. McGowan, Labor Repair, Front Spring	9.00
Gault Construction Co., For Sand	7.00

Elson H. Mellor, Repairs to Overhead Door	4.00
E. L. LeBaron Foundry Co., For Frames and Grates	118.73
Sheet Metal Spec. Co., For Road Signs	36.00
New England Metal Culvert Co., For Pipe	303.10
Torres & Sons, For #2 Fuel Oil for Grader	32.76
Columbian Steel Co., Grader Blades, Bolts, etc.	254.39
Warren Bros. Roads Co., Road Mixture	487.53
City Glass Co., 1 Safety Glass	10.75
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Appropriation	\$11,000.00
Total Labor and Expenses	10,996.52
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Balance	\$3.48

It is with great pleasure that I submit my report on the Highways for the past year.

As in years past, it has been my aim to maintain the Highways of the Town for the best possible interest of the people and to the best of my ability, and hope that I may continue to serve you in this capacity.

May I take this opportunity to express my sincere thanks to the Board of Selectmen for their able assistance; and to all others who have cooperated with me so generously during the past year.

Respectfully submitted,

MANUEL R. NUNES, JR.,

Highway Surveyor

TARRING ACCOUNT

Labor:

Manuel R. Nunes, Jr.	\$120.00
Frank LeBaron	40.00
Joseph Nunes	48.00
Clifford Silveria	48.00
Dennis G. Sylvia	16.00
Joseph Harrison	95.20
Antone J. Nunes	24.00
Frank Kouble	16.00
Earle Hanna	16.00
Caton Aiello	32.00
Alec Santos	32.00
John W. Nunes	24.00

Total Labor	\$511.20
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Expenses:

G. A. Winter Co., For Asphalt	\$1,832.97
Blue Stone Quarry, 1/2" Stone	134.00
Thomas Bros. Corp., Roller Rental	192.00
Manuel R. Nunes, Trucking	192.00
Warren Bros. Roads Co., For Stone	706.07
D. S. Mitchell, Roller Rental	92.00
A. W. Winters, For Gravel	210.00
Frank Linhares, Jr., Trucking	56.00
Koppers Co., Penetration Oil	208.99
The Trading Post, For Gas and Oil	54.98
A. W. Will Corp., Roller Rental	250.00
Tex's Service Station, For Gas and Oil	28.61

	\$3,957.62
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Appropriation	\$4,500.00
Labor and Expenses	4,468.82

Balance	\$31.18
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RESURFACING
MATTAPOISETT NECK ROAD

Labor:

Manuel R. Nunes, Jr.	\$444.00
Joseph Harrison	352.80
Clifford Silveria	142.00
Frank LeBaron	132.00
Joseph R. Nunes	132.00
Alec Santos	65.00
John W. Nunes	56.00
Caton Aiello	84.00
Dennis G. Sylvia	48.00
Frank Kouble	22.00
Antone J. Nunes	32.00
Earle Hanna	8.00
	<hr/>
	\$1,517.80

Expenses:

Warren Bros. Roads Co., For Stone	\$1,214.77
G. A. Winter Co., For Asphalt	896.98
Frank Linhares, Jr., For Truck	161.50
Bourdon and Warren, Use of Shovel	280.00
Manuel R. Nunes, For Truck Hire	168.00
Manuel A. Deniz, For Blasting	154.70
Esso Service Center, For Gasoline	2.25
A. A. Will Corp., Rental of Roller	75.00
Thomas Bros. Corp., Rental of Roller	324.00
	<hr/>
Appropriation	\$4,800.00
Total Labor and Expenses	4,795.00
	<hr/>
Balance	\$5.00

RESERVATION ROAD

Labor:	
Manuel R. Nunes, Jr.	\$132.00
Frank LeBaron	52.00
Joseph R. Nunes	52.00
Antone J. Nunes	60.00
Clifford Silveria	51.00
Dennis G. Sylvia	68.00
	<hr/>
	\$415.00
Expenses:	
G. A. Winter Co., For Road Asphalt	\$460.80
Warren Bros. Roads Co., For Stone	643.86
Thomas Bros. Corp., Roller Rental	78.00
Bourdon and Warren, Bulldozer Work	128.00
Manuel R. Nunes, Truck	48.00
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	\$1,358.66
Appropriation	\$1,800.00
Labor and Expenses	1,773.66
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Balance	\$26.34

CATHAWAY LANE

Labor:	
Manuel R. Nunes, Jr.	\$135.00
Joseph Harrison	117.60
Clifford Silveria	40.00
John W. Nunes	40.00
Frank LeBaron	64.00
Joseph R. Nunes	64.00
Earle Hanna	48.00
Antone Nunes	64.00
Caton Aiello	72.00
	<hr/>
	\$644.60

Expenses:

D. S. Mitchell, Roller Rental	\$322.00
Frank Linhares, Jr., Truck Hire	25.50
Manuel R. Nunes, Truck Hire	96.00
G. A. Winter Co., For Asphalt	216.00
Warren Bros. Roads Co., For Stone	668.39
	<hr/>
	\$1,327.89
Appropriation	\$2,000.00
Labor and Expenses	1,972.49
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Balance	\$27.51

CHAPTER 90 (Maintenance)

Labor:

Manuel R. Nunes, Jr.	\$198.00
Joseph Nunes	120.00
Frank LeBaron	120.00
Clifford Silveria	120.00
Caton Aiello	40.00
Joseph Harrison	151.20
Antone Nunes	42.00
Alec Santos	80.00
	<hr/>
	\$871.20

Expenses:

Theodore A. Wenz, Oper. Sand Spreader	\$24.00
D. S. Mitchell, Rental of Roller	46.00
G. A. Winter Co., For Road Asphalt	981.50
Tri-City Concrete Co., For Gravel and Sand	658.30
N. E. Metal Culvert Co., For Pipe	171.60

State Prison Colony, Cable Posts	156.00
Lewis R. Jackson, Rental of Grader	91.00
	<hr/>
	\$2,128.40
Appropriation	\$3,000.00
Labor and Expenses	2,999.60
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Balance	\$.40

ACUSHNET ROAD AND JENNEY'S CORNER

Labor:

Manuel R. Nunes, Jr.	\$84.00
Joseph Harrison	67.20
Clifford Silveria	35.00
Frank LeBaron	35.00
Joseph Nunes	35.00
Alec Santos	43.00
Caton Aiello	40.00
John W. Nunes	16.00
Antone J. Nunes	40.00
	<hr/>
	\$395.20

Expenses:

D. S. Mitchell, Roller Rental	\$230.00
G. A. Winter Co., Asphalt	216.00
M. R. Nunes, Truck	72.00
Warren Bros. Roads Co., Stone	682.63
	<hr/>
	\$1,200.63

Appropriation	\$1,600.00
Labor and Expenses	1,595.83
	<hr/>
Balance	\$4.17

MECHANIC STREET — SIDEWALK

Labor:	
Manuel R. Nunes, Jr.	\$102.00
Joseph Harrison	78.40
Joseph Farley	80.00
Joseph R. Nunes	52.00
Frank LeBaron	40.00
Clifford Silveria	32.00
John W. Nunes	24.00
Caton Aiello	32.00
George Veiga	58.00

Expenses:	
New Bedford Asphalt Co., Mix in place	\$75.00
Tri-City Concrete Co., For concrete	116.10
Oak Hill Granite Co., For Curb	31.60
Warren Bros. Roads Co., For Road Mix	69.60
Big 3 Saw Mill, Shovels and Gloves	8.09

Appropriation	\$800.00
Total Expenses	798.79

Balance	\$1.21
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BARSTOW STREET — SIDEWALK

Labor:	
Manuel R. Nunes, Jr.	\$222.00
Joseph Harrison	173.60
Clifford Silveria	76.00
Antone J. Nunes	144.00
Frank LeBaron	60.00
Joseph R. Nunes	116.00
John W. Nunes	156.00
Caton Aiello	10.00
Joseph Farley	10.00

Expenses:

The Big 3 Saw Mill, Lumber, Nails, etc.	\$111.85
The Town Shop, 2 Buckets	1.70
Acushnet Saw Mills Co.	13.50
Dahill Co., Calcium Chloride	18.00
Tri-City Concrete Co., For Concrete	294.15
Manuel R. Nunes, Trucking	24.00
John J. Gobell Co., For Trimix	11.88
T. A. Deneault & Son, Cement, Mortar, Lamp Blk., Exp. Joints	249.90
Oak Hill Granite Co., For Curb	104.75
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Appropriation	\$1,800.00
Total Expenses	1,797.33
<hr/>	
Balance	\$2.67

PARK STREET

Labor:

Manuel R. Nunes, Jr.	\$120.00
Joseph Harrison	100.80
Joseph Costa	5.00
John W. Nunes	60.00
Caton Aiello	72.00
Clifford Silveria	48.00
Frank LeBaron	24.00
Joseph R. Nunes	24.00
Antone J. Nunes	24.00
Alec Santos	24.00
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Expenses:

Frank Linhares, Jr., For Crane and Trans.	\$335.00
New Eng. Concrete Pipe Corp., For Pipe	325.00
Manuel R. Nunes, Truck Hire	72.00

D. S. Mitchell, Roller Rental	138.00
Warren Bros. Roads Co., For Stone	453.27
G. A. Winter Co., For Asphalt	123.84
	<hr/>
Appropriation	\$1,950.00
Total Expenses	1,948.91
	<hr/>
Balance	\$1.09

ADDITION TO GARAGE AT CRUSHER

Expenses:

Big 3 Saw Mill, Lumber, Supplies, etc.	\$521.68
Joseph R. Nunes, Carpenter Work	120.00
Frank LeBaron, Carpenter Work	120.00
Ray Buckley, Carpenter Work	120.00
	<hr/>
Appropriation	\$900.00
Total Expenses	881.68
	<hr/>
Balance	\$18.32



TOWN OF MATTAPOISETT

SCHOOL REPORT

1951

School Committee

NELSON F. TINKHAM, Chairman

Term expires 1952

JONATHAN W. KINNEY, Agent

Term expires 1953

MRS. RITA H. DUNN, Secretary

Term expires 1954

Superintendent of Schools

FLAVEL M. GIFFORD

Office: Fairhaven Town Hall, Telephone 3-1241

Residence: 82 Fort St., Fairhaven, Telephone 2-1355

School Calendar

1951-52	Weeks	Open		Close	
First Term	16	Wed., Sept.	5	Fri., Dec.	21
Second Term	7	Wed., Jan.	2	Fri., Feb.	15
Third Term	7	Mon., Feb.	25	Thu., Apr.	10
Fourth Term	9	Mon., Apr.	21	*Wed., June	18

1952-53	Weeks	Open		Close	
First Term	16	Wed., Sept.	3	Fri., Dec.	19
Second Term	8	Mon., Dec.	29	Fri., Feb.	20
Third Term	7	Mon., Mar.	2	Fri., Apr.	17
Fourth Term	8	Mon., Apr.	27	*Wed., June	17

*Schools will close if 180 days have been held by this time.

Fairhaven High School will open Wed., Sept. 3, 1952.

There will be no school on the following days which occur during the scheduled terms in 1952:

May 30—Memorial Day
 Oct. 13—Columbus Day
 Nov. 11—Armistice Day
 Nov. 27-28—Thanksgiving Recess from noon Nov. 26

NO-SCHOOL SIGNAL

Two Long Blasts on Fire Siren

7:30 A. M. Indicates no school for all day

It is the policy of the School Committee to order the no-school signal only in the most severe weather conditions or when the transportation service is interrupted. At other times parents are expected to use their own judgment in sending children to school.

Report of the School Committee

To the Citizens of Mattapoisett:

The School Committee submits herewith its report for the year ending December 31, 1951.

This year has been marked by the construction of new school facilities toward which the School Committee and the Building Committee have looked for a long time.

The annual census of children indicates that two classrooms will be needed for each new first grade as it comes to school at least through 1957. It is gratifying to know that we shall have room for all who are expected for a good many years to come.

With the ninth grade now retained in the Center School we have restored the six-year elementary school and three-year junior high school. It is expected that the graduates will be able to attend Fairhaven High School.

The 1952 budget is necessarily higher than that of 1951 principally because of the teachers' salary item. We have had to increase the number of teachers and must add another in September. Teachers' salaries are generally higher elsewhere and we feel that a flat raise of \$150 should be given in addition to the usual raises for teachers not on the maximum salary.

The Committee would like to improve the grounds by grading the newly acquired part on Hammond Street and building a new backstop for a relocated baseball diamond. At some time we should like to complete the fencing of the north side of the grounds.

Respectfully submitted,

NELSON F. TINKHAM, Chairman

RITA H. DUNN, Secretary

JONATHAN W. KINNEY, Agent

Report of the Superintendent of Schools

To the School Committee of Mattapoisett:

I submit herewith my thirteenth annual report as Superintendent of Schools.

ATTENDANCE AND MEMBERSHIP

Items	1947-48	1948-49	1949-50	1950-51
Total Membership	321	346	343	373
Average Membership	300	330	326	343
Average Attendance	281	311	301	323
Percent Attendance	93.77	94.50	93.41	94.15

The number of pupils for whose education the Town was responsible on October 1 of this and previous years was as follows:

School	1948	1949	1950	1951
Center School	330	330	341	399
Fairhaven High School	53	75*	79*	64
Vocational Schools	11	11	5	3
Other	—	—	—	1
Total	394	416	425	467

*Ninth grade attended Fairhaven High School in 1949 and 1950.

TEACHER CHANGES

Name	Began		Left		Position
Martha D. Chilcott	Sept.	1950	June	1951	Grades 2-3
Mary C. Leavitt	Sept.	1950	June	1951	Grades 4-5
Barbara T. Ballard	Sept.	1948	June	1951	Grade 2
Cordelia T. Way	Nov.	1950	June	1951	Grade 1
Katherine E. Boen	Sept.	1951	Nov.	1951	Grade 3
*Alexander M. Clement	Nov.	1939	June	1951	Phys. Educ.
*Marguerite A. Johnson	Sept.	1944	Feb.	1951	Music
*Lillian E. Modesto	Sept.	1948	Feb.	1951	Art

*These teachers were dividing their time between Mattapoisett and Fairhaven and are now employed full time in Fairhaven.

THE CENTER SCHOOL

As the calendar year comes to a close we are pleased with the progress of the new addition and hope to make use of it soon.

The estimated enrollment of 430 pupils for next fall will require one additional teacher. There will still be one combination grade room.

The choice of good textbooks is a continual problem. Teacher committees have assisted the superintendent in recommending changes when older texts needed to be replaced.

The Center School has continued to serve the Town as an excellent educational institution. The problems of organization of classes and the many other activities of the school have been ably handled by the Principal and a fine staff of assistants.

Respectfully submitted,

FLAVEL M. GIFFORD,

Superintendent of Schools

Report of the Principal

To the Superintendent of Schools:

A recent report from the National Education Association, "Schools of Our Times," states that schools must be adjusted to the needs of our times, must be taught by professionally prepared teachers, must be staffed by teachers who are adequately paid, must be housed in adequate buildings, must be supported by a defensible financial program, must contribute to sound character and ethical conduct, must prepare youth for making a living, must lay the basis for loyalty and good citizenship, must contribute to appreciation and creativeness in cultural values, and must discover and develop talent.

To fulfill this responsibility is a big task that requires the combined cooperation and effort of all citizens.

NEW ADDITION: By the time this report is published we hope to be in our new addition. The school has been badly crowded with this fall finding two classrooms in the auditorium and two in the basement. Even though good buildings do not insure good teaching they are a great asset. We shall be proud and happy to be in the new addition. Four rooms will be occupied immediately. One, possibly two, more in September, one more in 1953, and in 1954 all eight rooms will be in use.

DENTAL CLINIC: The dental clinic that has been so successful under Dr. Teasdale and Mrs. DeCosta, has been discontinued due to the inability of Dr. Teasdale to continue the project. Although impossible to have

a clinic this year we hope that something may be worked out for next year.

NEW EQUIPMENT: During the year money has been raised by a rummage sale, food sale, paper drive, and donations to install darkening shades, bicycle racks, plant shrubbery around the new addition, and to add to the piano fund. We hope to add another section to the bicycle rack, to add to our visual aid equipment, and to build up our school library. We should also like to have electric clocks installed in the classrooms not already so equipped.

TEXTBOOKS: Mattapoisett and Fairhaven teachers have worked together on textbook committees studying textbooks in geography, arithmetic, and language and have made reports to the Superintendent. As a result new arithmetic books have replaced the old and geography and language books are promised soon.

APPRECIATIONS: The school appreciates the many kindnesses shown it by various groups, The American Legion for its fruit at Christmas, and other organizations which donated to the dental clinic, and to the support of other school activities. The Parent-Teacher Club is to be congratulated for its fine cooperation with the school and for its support of the soup kitchen, the milk program, and its contributions to the school for other projects.

It would be impossible for me to express my thanks to all who have assisted us at Center School. I am appreciative, however, of the support and interest which has been so much in evidence during the past year.

Respectfully submitted,

ROLAND C. WEEKS,

Principal

Report of the School Physician

To the Superintendent of Schools:

I herewith submit my annual report as Physician to the Mattapoisett Center Schol.

As a result of the examination of all pupils last October, November and December the following abnormalities were discovered:

Heart	6
Lungs — Asthma	3
Tonsils and Adenoids	28
Posture	1
Feet	3
Rheumatic Fever	3
Cerebral Palsy	1

There were 89 cases of chicken pox the past year.

I wish to thank the School Nurse, Mrs. DeCosta, Mr. Weeks, teachers and pupils for their cooperation.

Respectfully submitted,

ALBERT I. YORK, M. D.

School Physician

Report of School Nurse

To the Superintendent of Schools:

I hereby submit a report of the school nursing work for 1951.

Summary of Nurse's Work

School Visits, full days	38
School Visits, additional days	55
Class room inspections	33
Conferences with teachers	22
Conferences with pupils	33
Conferences with parents	21
Professional treatment cases	157

Dental Clinic Report

Number of clinics	10
Pupils treated	52
Fillings	72
Extractions	20
Treatments	12
Cleanings	2
X-rays	2

Financial Report of Clinics

Balance on hand January 1, 1951	\$138.26
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Mattapoisett Improvement Association	\$75.00
Mattapoisett Congregational Guild	25.00
Mattapoisett Women's Club	25.00

Red Cross	15.00	
Fees Collected	14.50	154.50
		<hr/>
TOTAL RECEIPTS		\$292.76
Paid Dr. George M. Teasdale, 10 Clinics		200.00
		<hr/>
Balance on hand December 31, 1951		\$92.76

A dental survey of the entire school has been made by Mrs. Bernadine Tassinari, Dental Consultant in the Department of Public Health. Notices of defects have been sent to all parents.

It is with regret that we accept the resignation of Dr. George M. Teasdale who has conducted our dental clinics for twelve years. His clinics have been commended by the State Department of Public Health.

Vision tests with the Massachusetts Vision Testing equipment found 59 children failing to pass the test, 33 current and 26 new. All parents have been notified and some children have already received treatment.

Diphtheria, tetanus and whooping cough inoculations were given to 78 children including 48 school children and 28 pre-school children.

Respectfully submitted,

GRACE De COSTA, R. N.

School Nurse

Attendance Report

1950-51

Grades	Teachers	Total Membership	Average Membership	Average Attendance	Percent of Attendance	Tardiness
1	Cordelia T. Way	27	25	23	92.94	34
1	Clara D. Morgan	28	25	24	95.40	17
2	Barbara T. Ballard	39	36	34	93.98	31
2-3	Janice H. Shurtleff	33	29	27	92.74	14
3	M. Ruth Schofield	40	37	35	95.10	43
4	Christine R. Ford	35	35	32	93.03	23
4-5	Mary C. Leavitt	32	25	24	94.63	19
5	Elizabeth Cushman	35	35	33	94.47	18
6	Robert J. Collinge	35	32	31	95.02	6
7	Lucy E. Agnalt	32	29	28	95.09	33
8	Marjorie R. Root	37	35	33	93.33	47
Totals		373	343	323	94.15	285

Age and Grade Table

OCTOBER 1, 1951

Age	GRADE										Totals
	1	2	3	4	5	6	7	8	9		
5	16										16
6	42	8									50
7	3	27	13								43
8		11	27	14							52
9			10	30	3						43
10			2	7	30	12					51
11				2	7	30	6				45
12					4	5	15	3			27
13					1	4	7	17	6		35
14							2	6	19		27
15						1	2	2	4		9
16								1			1
17											
Totals	61	46	52	53	45	52	32	29	29		399
Boys	39	21	30	27	19	22	19	13	11		201
Girls	22	25	22	26	26	30	13	16	18		198

Registration of Minors

OCTOBER 1, 1951

Age Group	5-7	7-16	Illiterate 16-21	Total
Boys	50	174	—	224
Girls	46	203	—	249
Total	96	377	—	473
Distribution				
Public Schools	66	358	—	324
Private Schols	7	12	—	19
Vocational Schools	—	1	—	1
Home Permits	—	4	—	4
Institutions	—	—	—	—
Home Instruction	—	—	—	—
Not Enrolled	23	2	—	25
Total	96	377	—	473

SCHOOL AGE

Children may enter the first grade if they are five years and six months of age on or before September 1 of the current school year. Consequently children will be admitted to the first grade in September 1952 if born on or before March 1, 1947. Certificates of birth and vaccination are required at time of entrance.

Parents desiring to enter children in the school for the first time should register them with the Principal on May 16, or August 29.

All children must attend school between the ages of 7 and 16. Certain exceptions may be made by written permission of the Superintendent of Schools for children who have reached the age of 14.

EMPLOYMENT OF MINORS

Educational certificates are required for all persons under 21 who are employed in manufacturing, mechanical, mercantile, and certain other establishments, and in certain trades. These certificates may be obtained at the office of the Superintendent of Schools or from the Principal of the Center School. The minor must appear in person and should present a birth certificate. If the minor is between the ages of 14 and 16 and the employment involves leaving school, permission must be obtained from the Superintendent of Schools personally.

Corps of Teachers

DECEMBER 1951

Began

1944	Roland C. Weeks, B.S., Principal	Bridgewater
1948	Lucy E. Agnalt, A.B.	Pembroke
1951	Jane Balentine, B.A.	R. I. University
1951	Mary I. Bishop, B.E.	
		R. I. College of Education
1951	Winifred G. Blethen, A.B.	Wheaton
1949	Robert J. Collinge, B.S.	
		R. I. College of Education
1943	Elizabeth Cushman, B.E.	Keene, N. H.
1948	Christine R. Ford	Bridgewater
1951	Margaret A. Manghan	
1948	Clara D. Morgan, B.S., M.S.	
		Worcester, Boston Univ.
1943	Marjorie R. Root, B.S.	Bridgewater
1947	M. Ruth Schofield	Salem
1951	Janice M. Shurtleff, B.S.	Bridgewater
1951	John N. Tuplin, B.S.	Boston Univ.
1951	Rheta T. Tuttle, B.S.	Bridgewater

SUPERVISORS AND SPECIAL TEACHERS

1951	Helen O. Winslow	N. E. Conservatory
	Supervisor of Vocal Music	
1950	Antone C. Braga	
	Supervisor of Instrumental Music	
1951	Evelyn M. Barrows	Framingham
	Supervisor of Art	
1946	Marshall O. Jackson	
	Teacher of Woodworking	
1936	Grace N. DeCosta, R. N.	
	School Nurse	
1944	George C. Bradley	
	Supervisor of Attendance	

FINANCIAL STATEMENT

Items	Expended 1950	Expended 1951	Budget 1952
GENERAL CONTROL			
Superintendent	\$1,300.00	\$1,333.33	\$1,340.00
Other Expense	772.07	938.67	1,060.00
INSTRUCTION			
Teachers	33,559.19	39,702.33	48,780.00
Textbooks	937.78	1,335.98	1,600.00
Supplies	1,214.22	1,720.39	1,900.00
OPERATION			
Janitors	3,151.00	3,503.93	3,800.00
Fuel	2,400.69	2,568.34	4,000.00
Other Expense	1,075.51	1,542.90	1,650.00
MAINTENANCE			
Repair and Replacement	875.57	544.32	1,000.00
OUTLAY			
Building and Grounds	255.79	738.00	1,000.00
New Equipment	1,027.32	124.92	300.00
OTHER AGENCIES			
Transportation	8,227.58	7,953.20	7,450.00
Health	453.66	476.92	540.00
Tuition	13,553.65	13,958.51	12,800.00
Sundries	178.90	76.90	240.00
TOTAL EXPENDITURES	68,982.93	76,518.64	87,460.00
From Barstow Fund		518.64	460.00
FROM APPROPRIATION	68,982.93	76,000.00	87,000.00
RECEIPTS ON ACCOUNT OF SCHOOLS			
From Commonwealth			
School Aid, Ch. 70*	8,389.30	10,274.30	12,159.30
Transportation	6,188.99	5,981.14	5,700.00
Supt. of Schools	682.91	686.00	680.00
Tuition of Wards	308.48	472.32	440.00
Miscellaneous	13.04	144.06	20.70
TOTAL RECEIPTS	15,582.72	17,557.82	19,000.00
NET COST TO TOWN	\$53,400.21	\$58,442.18	\$68,000.00

*Due in year indicated but may be received the year following.

Itemized Expenditures

GENERAL CONTROL

Flavel M. Gifford, Superintendent	\$1,333.33
Flavel M. Gifford, Travel Expense	58.43
Beatrice M. DeCoffe, Secretary	512.82
Elinor R. Dobson, Clerk	289.84
George C. Bradley, Jr., Attendance Officer	15.00
Grace N. DeCosta, Census	50.00
Mass. Assn. of School Committees	10.00
Wright & Potter Printing Co.	2.58
	<hr/>
	\$2,272.00

TEACHERS

Robert C. Weeks	\$4,306.34
Marjorie R. Root	3,164.93
Lucy E. Agnalt	2,716.67
Robert J. Collinge	2,390.98
Rheta T. Tuttle	999.96
John N. Tuplin	766.65
Winifred G. Blethen	814.65
Elizabeth Cushman	3,126.93
Christine R. Ford	2,921.06
M. Ruth Schofield	3,126.93
Jane Balentine	766.65
Janice H. Shurtleff	940.33
Margaret A. Manghan	366.67
Clara D. Morgan	3,122.68
Mary I. Bishop	866.67
Marshall O. Jackson	545.64
Helen O. Winslow	532.23
Evelyn M. Barrows	484.23
Antone Braga	205.13

Muriel E. Holmes	40.00
Dorothy E. Cook	24.00
Marion B. Fleming	32.00
Clifton Tatro	24.00
Priscilla H. Hiller	16.00
Catherine S. Hathaway	48.00
Olive L. Brown	64.00
Gladys Alden	40.00
Constance Y. Lumbard	80.00
Barbara T. Ballard	1,808.00
Katherine Boen	553.85
Mary C. Leavitt	1,431.73
Martha D. Chilcott	1,356.36
Cordelia T. Way	1,649.81
Marguerite A. Johnson	80.78
Lillian E. Modesto	73.83
Alexander M. Clement	214.64
	<hr/>
	\$39,702.33

TEXTBOOKS

D. S. Heath & Co.	\$133.98
Ginn & Co.	150.60
Houghton-Mifflin Co.	77.33
Row, Peterson & Co.	69.51
Silver-Burdett Co.	253.79
Scott, Foresman & Co.	158.13
The MacMillan Co.	54.65
Charles Scribner's Sons	51.32
World Book Co.	165.75
Harcourt, Brace & Co., Inc.	85.42
Allyn & Bacon, Inc.	11.77
O. H. Toothaker	12.06
Prentice-Hall, Inc.	10.18

L. W. Singer Co., Inc.	24.74
Webster Publishing Co.	3.54
American Book Co.	4.23
John C. Winston Co.	27.32
Bobbs-Merrill Co.	41.61

\$1,335.93

SUPPLIES

Phillips Paper Co.	\$144.64
Scott, Foresman & Co.	89.85
Smith's Athletic Store	176.23
Big 3 Sawmill	72.50
Silver-Burdett Co.	59.00
Gledhill Bros., Inc.	149.82
J. L. Hammett Co.	277.40
Mainco Trading Co.	96.34
Robert A. Wilcox Co.	328.07
Cambosco Scientific Co.	64.49
Cascade Paper Co.	130.46
The Grade Teacher	4.00
F. A. Owen Publishing Co.	4.00
Delkote, Inc.	2.11
Denoyer-Geppert Co.	6.86
New England Slidefilm Library	9.90
J. C. Braga & Sons	1.62
Converse Photographic Supply Co., Inc.	4.65
Civic Education Service Inc.	11.55
Gel-Sten	3.15
Mineral Tablet Ink Co.	2.00
Row, Peterson & Co.	3.76
Bayreuther's	1.40
The Continental Press	6.28
American Education Press	40.00
California Test Bureau	30.31

\$1,720.39

JANITORS

Samuel Ellis	\$2,564.30
Margaret Mahoney	939.68
	<hr/>
	\$3,503.98

FUEL

Dennis Mahoney & Sons	\$2,568.34
	<hr/>
	\$2,568.34

BUILDING SUPPLIES, LIGHT, AND
MISCELLANEOUS SERVICES

Kennedy & Kirwin	\$258.33
J. I. Holcomb Mfg. Co.	324.98
N. E. Tel. & Tel. Co.	90.48
N. B. Gas & Edison Light Co.	580.07
John F. Denham, Jr.	150.00
The Town Shop	.80
Electric Service & Sales Co.	9.22
Fisher Mfg. Co.	14.25
Lee S. Root	38.00
Brulin & Co., Inc.	32.17
E. A. Walsh	35.94
John J. Gobell Co.	8.66
	<hr/>
	\$1,542.90

MAINTENANCE

Lee S. Root	\$66.70
Reformatory for Women-Industries	64.49
Alfred R. Spagnoli	200.00
C. F. Wing Co.	96.15
Anderson & Olsen	7.91
Walter C. Dexter	9.75

Edwin L. Perkins	33.10
Buckman Electric Co.	13.21
The Town Shop	10.33
Dahill Co.	8.50
Business Machine Service	5.64
Converse Photographic Supply Co., Inc.	21.00
E. A. Walsh	7.54
	<hr/>
	\$544.32

HEALTH

Grace N. DeCosta, R. N.	\$294.82
Albert I. York	150.00
Beryl Sullivan	10.00
The Village Drug Store	22.10
	<hr/>
	\$476.92

TRANSPORTATION

Union St. Ry. Co.	\$2,918.20
Edward F. Sylvia	4,765.00
Margaret Kinney	195.00
Dorothy Alden	36.00
Regina Dooley	35.80
Elizabeth Bowman	3.20
	<hr/>
	\$7,953.20

SUNDRIES

Roland C. Weeks	\$38.00
J. L. Hammett Co.	31.70
Smith's Athletic Store	7.20
	<hr/>
	\$76.90

TUITION

Town of Fairhaven	\$13,820.95
City of New Bedford	137.56
	<hr/>
	\$13,958.51

OUTLAY — BUILDINGS AND GROUNDS

Sullivan-Foster, Inc.	\$243.24
Lee S. Root	104.36
Buckman Electric Co.	161.00
Anchor Fences	168.50
Samuel H. Corse	25.50
L. H. Burnham	13.00
C. F. Delano, Inc.	11.90
Big 3 Sawmill	8.50
Allen F. Tinkham	2.00
	<hr/>
	\$738.00

OUTLAY — NEW EQUIPMENT

Singer Sewing Machine Co.	\$97.63
J. C. Braga & Sons	17.30
Big 3 Sawmill	5.04
The Town Shop	4.95
	<hr/>
	\$124.92
	<hr/>
GRAND TOTAL	\$76,518.64

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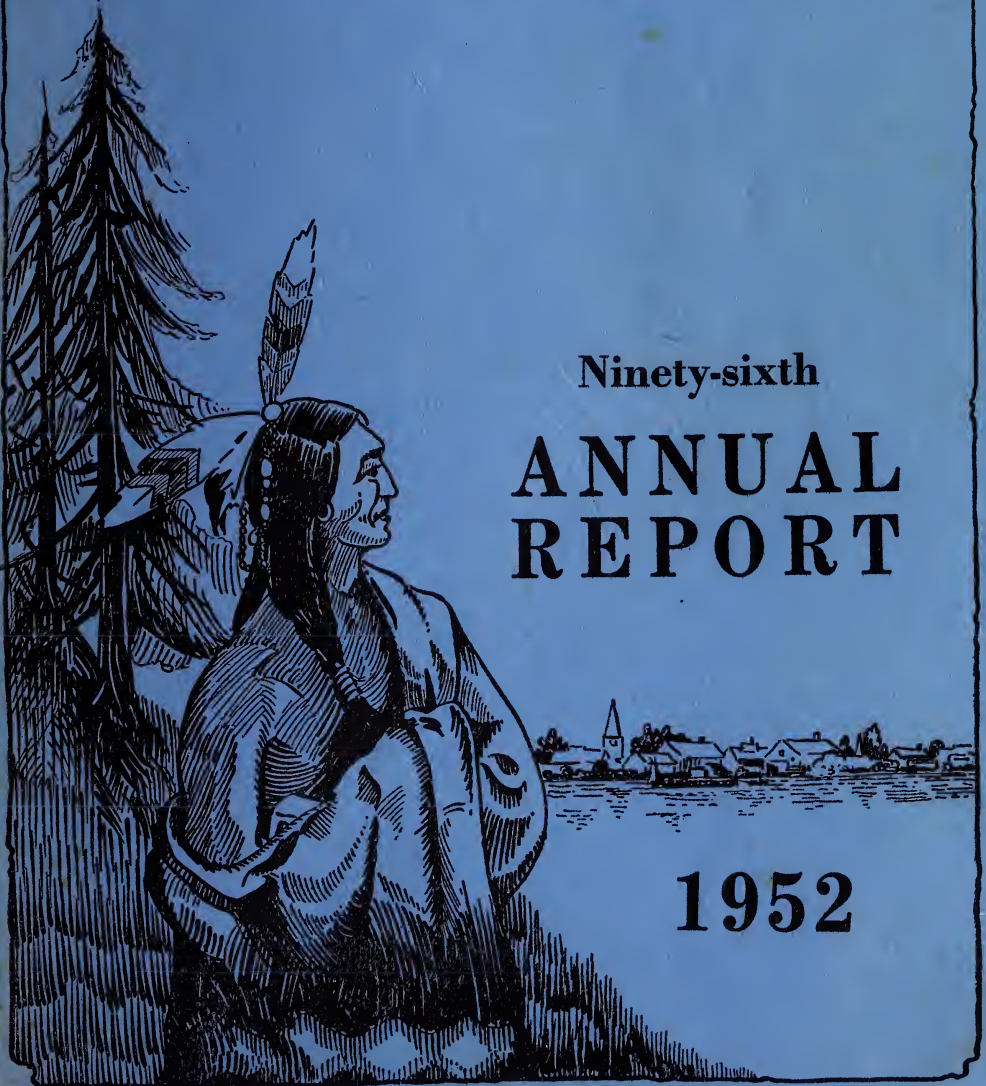
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TOWN OF MATTAPOISETT

Ninety-sixth

ANNUAL REPORT

1952





NINETY-SIXTH

ANNUAL REPORT

OF

THE TOWN OFFICERS

OF

MATTAPOISETT, MASS.



FOR THE

YEAR 1952

TOWN OF MATTAPOISETT

Incorporated 1857

Population 2265 — 1950 Census

Ninth Congressional District

First Councillor District

ANNUAL TOWN MEETING

First Monday in March

ELECTION OF OFFICERS

Tuesday following Annual Town Meeting

Town Officers

FOR THE YEAR ENDING DECEMBER 31, 1952

TOWN CLERK

Joseph H. Magilton

TREASURER AND TAX COLLECTOR

William H. Winslow

SELECTMEN — BOARD OF PUBLIC WELFARE BUREAU OF OLD AGE ASSISTANCE

Manuel C. Linhares—1954

George S. White, Clerk—1953

Lester A. Crampton, Chairman—1955

SCHOOL COMMITTEE

Rita H. Dunn, 1954

Jonathan W. Kinney, 1953

Nelson Floyd Tinkham, 1955

ASSESSORS

Virginia Mahoney—1954

Enoch LeBaron Winslow—1953

Anthony J. Sylvia—1955

WATER COMMISSIONERS

Winfield Jenney, 1954

Milton Haskell, 1953

Nelson F. Harriman, 1955

WATER DEPARTMENT

Clifford I. Tripp, Superintendent

Frederick LeBaron, Assistant

Joseph H. Magilton, Clerk

BOARD OF HEALTH

Grace M. Howard, 1954 Rodney W. Perkins, 1953
Albert I. York, M. D., 1955

DISTRICT NURSE

Grace DeCosta, R. N.

SOCIAL WORKER

Alice Quinn

Bureau of Old Age Assistance and Public Welfare

TRUSTEES OF PUBLIC LIBRARY

Lemuel LeBaron Dexter, 1954
Ira R. Hiller, 2nd, 1953 James R. Maury, 1955

AUDITOR

Nelson Franklin Harriman, Sr.

HIGHWAY SURVEYOR

Manuel R. Nunes, Jr.

SEALER OF WEIGHTS AND MEASURES

Nelson F. Harriman, Sr.

WHARF COMMISSIONER

Winfield Jenny

HARBOR MASTER

Winfield Jenney

TREE WARDEN

Joseph A. A. N. Farley

LOCAL MOTH SUPERINTENDENT

Joseph A. A. N. Farley

HERRING INSPECTOR

Charles H. Dexter

SUPERINTENDENT OF SCHOOLS

Flavel M. Gifford

CHIEF OF FIRE DEPARTMENT

George C. Bradley

Kenneth Wood, Assistant Chief

George W. Douglass, Special Police

FOREST WARDEN

George C. Bradley

CONSTABLES

Alden S. Kinney

Alfred E. Faria

POLICE OFFICERS

Alden S. Kinney, Chief

Alfred E. Faria

Edward E. Buffington

Joseph A. Bauer

Murray D. Tuttle

Ralph Moore

Harry G. Erhard

Charles Avilla

Oman R. Price

Donald C. Wood (Res.)

Robert E. Wenstrom (Res.)

Alfred Spagnoli

Joseph A. Bauer, Jr.

INSPECTOR OF ANIMALS

Josiah H. Randall

INSPECTOR OF PETROLEUM

(G. L. Chap. 48 — Sec. 18)

George C. Bradley

SCHOOL PHYSICIAN

Albert I. York, M. D.

SHELLFISH CONSTABLES

Harry G. Erhard

E. Everett Eldridge (In charge of Shellfish Interests)

SOLDIERS BURIAL AGENT

(G. L. Chap. 115 — Sec. 19)

Anthony DeCosta

CARE OF VETERANS GRAVES

(G. L. Chap. 115 — Sec. 22)

Ralph LeBaron

VETERANS AGENT

Lester A. Crampton

SURVEYORS OF WOOD AND LUMBER

Philip LeBaron

Victor Mandeville

Thaddeus Walega

Walter Apperson, Jr.

Harold D. Mahoney

WEIGHERS OF HAY AND COAL

Harold D. Mahoney

Nellie Stetson

PUBLIC WEIGHER AT TOWN SCALES

Manuel R. Nunes, Jr.

FENCE VIEWERS

Frank B. LeBaron

Dennis Sylvia

Earl H. Tinkham

FIELD DRIVER

Alden S. Kinney

SPECIAL POLICE — TOWN HALL

Nelson F. Harriman, Sr.

REGISTRARS OF VOTERS

Anna M. Barstow (Dem.) Term ex. Mar. 31, 1954

Weston C. Vaughan (Dem.) Term ex. Mar. 31, 1953

Frederick LeBaron (Rep.) Term ex. Mar. 31, 1955

Joseph H. Magilton (Rep.), Town Clerk

TOWN MEETING MODERATOR

Roscoe E. Barstow

TOWN COUNSEL

George H. Potter

AID TO AGRICULTURE

Frank Sylvia, Town Director

SCHOOL BUILDING COMMITTEE

Lester A. Crampton, Chairman

Rita H. Dunn

Manuel C. Linhares

Jonathan W. Kinney

George S. White, Clerk

Nelson Floyd Tinkham

FINANCE COMMITTEE

George Yen	Term ex. March 1954
Robert E. Townsend	Term ex. March 1954
Oman R. Price	Term ex. March 1953
Richard N. Stone	Term ex. March 1953
Frank T. Pimental, Jr.	Term ex. March 1955

COMMITTEE FOR THE PURCHASE OF
NED'S POINT LIGHT RESERVATION

Lester A. Crampton	Martin Bauer
Ralph W. LeBaron	John C. Perry (deceased)
Alfred Faria	Frederick LeBaron
Thomas V. Brennan	

MATTAPOISETT HOUSING AUTHORITY

Ralph W. LeBaron, Chairman
Roscoe E. Barstow, Treasurer
John Raphael, Assistant Treasurer
Charles R. Marvin, Vice Chairman
Oscar St. Jacques, Secretary (State Appointed)
Russell Thompson, Executive Director

DOG OFFICER

Alden S. Kinney

MATTAPOISETT PLANNING BOARD

G. Raymond Lamarre, Chairman	Thomas Brennan
Donat R. Couet, Clerk	Richard Chase
Osborne P. Nash	

MATTAPOISETT CIVILIAN DEFENSE

Morton A. Pierce, Director
Francis C. Rowland

CHIEF AIR OBSERVERS

Joseph W. Farwell

Assistant, Edward Andreasen

SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1952 to Investigate Various Possibilities of Securing an Equitable Water System for the Town.

Lester A. Crampton, Chairman — Board of Selectmen

Anthony J. Sylvia — Board of Assessors

Richard N. Stone, Chairman — Finance Committee

Winfield F. Jenney, Chairman — Water Commissioners

Clifford I. Tripp, Superintendent — Water Department

Merrill B. Walker — Citizen of the Town

Joseph W. Farwell — Citizen of the Town

Report of the Selectmen and Board of Public Welfare

To the Citizens of the Town of Mattapoisett:

In accordance with Section 49, Chapter 40 of the General Laws, your Board of Selectmen herewith submit the following reports of the various departments and officers to this Board.

On March 11, 1952, the Board organized as follows: Lester A. Crampton, Chairman, Board of Selectmen and Public Welfare; George S. White, Clerk.

The list of Jurors by Chapter 234, Section 4 of the General Laws is shown on other pages.

We also submit a report of a State Audit of Accounts of the Town of Mattapoisett for the period from October 28, 1951 to December 13, 1952 made in accordance with the provisions of Chapter 44 General Laws.

On March 10, 1952, the Town of Mattapoisett, through your Board of Selectmen, obtained title to Ned's Point Light Reservation property. We would call the attention of the citizens to Article 37 of the Warrant of the Annual Town Meeting which calls for the beginning of the beautifications of the Veterans of Mattapoisett Memorial Park on this beach property.

The Board of Selectmen would like to thank one and all for the splendid gift to the Town of the Ambulance. It has been extremely difficult to measure in monetary value the benefits which many have received from this gift.

The School Building Committee voted on November 7, 1952 to turn over to the School Committee the control of the new School Addition at the first convenient date. It was formally accepted by that committee of November 17, 1952 thus fulfilling a need which had been apparent for many years.

It is fitting and a pleasure to extend to one and all the Board's thanks and appreciation for the valuable and cooperative help in our efforts to administer the Town's Affairs for the interest of all. The growth of our Town has been tremendous during the past year and along with this growth, the Board of Selectmen has seen our community spirit match this in every degree.

LESTER A. CRAMPTON,

MANUEL C. LINHARES.

GEORGE S. WHITE,

Board of Selectmen

Ninety-sixth Annual Report of Officers of the Town of Mattapoisett

REPORT OF THE SELECTMEN AND BOARD OF PUBLIC WELFARE FINANCIAL REPORT

Cash in Treasury, January 1, 1953	\$66,160.35
Milk Fund Account	85.54

UNCOLLECTED TAXES

Real Estate 1950	167.54
Real Estate 1951	8,369.00
Personal 1951	1,556.81
Real Estate 1952	31,424.33
Personal 1952	2,218.36
Poll 1952	56.00
Motor Vehicle Excise and Trailer Taxes	
1951	60.47
1952	2,680.47

LIABILITIES

School House Addition Loan	220,000.00
Water Loan, Spring Road and North Street	39,000.00
Highway Loan, Angelica Avenue, Crescent Beach	2,000.00
Bathing Beach Addition Loan	4,000.00
Fire Station Loan	23,000.00
Insurance Loan (G. L. Chap 4, Clause 36)	5,000.00

POST WAR REHABILITATION FUND

Fairhaven Institution for Savings	\$15,486.00
Accrued Interest	1,668.21
	<hr/>
	17,154.21

Withdrawn for the purchase of the Ned's Point Light Reservation	3,000.00
	<hr/>
	\$14,154.21

SELECTMEN'S REPORT ON APPROPRIATIONS
TOWN OFFICERS

(Salaries)

Appropriation	\$10,050.00
William H. Winslow	
Treasurer and Tax Collector	\$2,800.00
Lester A. Crampton, Chairman	
Board of Selectmen	2,100.00
Chairman Board of Public	
Welfare	700.00
Manuel C. Linhares, Selectman	300.00
Public Welfare	200.00
George S. White, Selectman	300.00
Public Welfare	200.00
Joseph H. Magilton, Town Clerk	600.00
Enoch LeBaron Winslow, Chairman	
Board of Assessors	700.00
Anthony J. Sylvia, Assessor	500.00
Virginia M. Mahoney, Assessor	500.00
Dr. Albert I. York,	
Board of Health	100.00
Grace M. Howard,	
Board of Health	100.00
Rodney W. Perkins,	
Board of Health	100.00

Nelson Floyd Tinkham	
School Committeeman	100.00
Rita H. Dunn,	
School Committeewoman	100.00
Jonathan W. Kinney	
School Committeeman	100.00
Nelson Franklin Harriman, Jr.	
Auditor	50.00
Milton H. Haskell,	
Water Commissioner	100.00
Nelson F. Harriman, Sr.	
Water Commissioner	100.00
Winfield J. Jenney,	
Water Commissioner	100.00
Anna M. Barstow, Reg. of Voters	25.00
Weston C. Vaughan, Reg. of Voters	25.00
Frederick LeBaron, Reg. of Voters	25.00
Joseph H. Magilton, Reg. of Voters	25.00
Roscoe E. Barstow, Moderator	75.00
	<hr/>
	10,025.00
	<hr/>
	\$25.00
	<hr/> <hr/>

SCHOOLS

Appropriation	\$84,500.00
Transfer from Reserve Fund	1,000.00
	<hr/>
	85,500.00
Paid:	
Orders of School Committee	85,479.10
	<hr/>
	\$20.90
	<hr/> <hr/>

SCHOOL MILK FUND

Paid:	
Orders of School Committee	
January	\$167.52
February	101.52
March	153.48
April	112.02
May	149.34
June	74.10
September	119.16
October	218.16
November	169.02
December	163.86
	<hr/>
	\$1,428.18
	<hr/> <hr/>

TEACHER'S ANNUITY

Received from State	\$10.00
Paid:	
School Pay Roll January 19, 1952	
Refund Retirement Board	10.00
	<hr/>
	0.00
	<hr/> <hr/>

AGRICULTURAL AND VOCATIONAL SCHOOLS

Appropriation	\$1,900.00
Paid:	
Tuition	\$721.16
Transportation	169.43
	<hr/>
	890.59
	<hr/>
	\$1,009.41
	<hr/> <hr/>

NEW BEDFORD VOCATIONAL SCHOOL

The following pupils attended during the year:

Day Session

Gertrude Cathcart	Russell Worsley
Myrtle Johnson	Laura Andrews
Margaret Johnson	Patricia Silveira

Evening Session

Elizabeth Bowman	Thomas Callan
Helen Lessard	John De Costa
Edith Mandeville	Victor Mandeville
Adeline Santos	Michael Serpa
Emily Sylvia	Albert Andrews
Joanna DeLuz	George Heath
Doris Andrews	Robert Flanders
Virginia Banks	William Mathews
Dorothy Horne	Michael Ellis
Kathleen Johnson	Robert Crapo
Cecelie Cornell	Harry Erhard
Adella Jenkins	Joseph Almada
Evelyn Weidner	Edward Alves

FOR MAINTENANCE OF TOWN HALL

Appropriation	\$1,900.00
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Paid:

Nelson F. Harriman, Sr., Janitor	\$234.75
John L. Carlos	6.50
Big Three Lumber Co.	13.41
C. B. Dolge Co.	21.09
So. End Appliance Co.	162.95
New Bedford Gas & Edison Light Co.	
Gas	510.39
New Bedford Gas & Edison Light Co.	
Electricity	148.13
New Bedford Gas & Edison Light Co.	
Supplies	16.87

Freddie's Texaco Station	49.27
The Town Shop	20.13
John Figueiredo	25.00
Thomas Benjamin	10.00
Bradley Barrows	1.50
N. E. Tel. & Tel. Co.	298.31
Carlos Figueiredo	2.50
Boston Janitor's Supply Co., Inc.	65.88
Dahill Co.	2.10
C. E. Beckman	9.60
Mattapoissett General Store	3.47
Andrews Bros. — Glass	1.00
Buckman Electric Co.	15.56
Shiretown Transportation Co., Inc.	1.96
George Washburn	1.50
	<hr/>
	1,621.87
	<hr/>
	\$278.13
	<hr/>

FOR REPAIRS TO TOWN HALL

Appropriation	\$950.00
Forwarded January 1, 1952	776.31
	<hr/>
	\$1,726.31

Paid:

Richard Morse	\$101.25
Big Three Lumber Co.	23.44
Frank B. LeBaron	191.10
Dennis Mahoney & Sons	42.05
Manuel C. Linhares	608.27
Buckman Electric Co.	115.59
Antone J. Nunes	245.00

Edwin L. Perkins	47.00	
Alfred Spagnoli	125.00	
C. F. Wing Co.	24.20	
	<hr/>	1,522.90
		<hr/>
		\$203.41

TO CONSTRUCT A NEW EGRESS

SECOND FLOOR — TOWN HALL

Appropriation	\$575.00
Paid:	
M. C. Linhares—Contract	<hr/> 575.00

FOR REPAIRS IN THE OLD FIRE STATION, TOWN HALL FOR AMBULANCE ROOM

Appropriation	\$1,000.00
Paid:	
M. C. Linhares—Contract	<hr/> 995.00
	<hr/> \$5.00

ELECTIONS AND TOWN MEETINGS

Appropriation	\$550.00
Transfer from Reserve Fund	168.75
	<hr/>
	\$718.75

Paid:	
Ruth Taylor	\$41.40
The Darwin Press	125.00
New Bedford Standard-Times	65.79

Mattapoisett General Store	2.01
Tony's P X	19.40
Meiling's Restaurant	57.85
Alice Quinn	5.00
Joseph Bauer, Sr.	10.00
Ralph Moore	8.00
Donald Farley	7.00
Natalie Phillips	6.50
Helen Silsby	25.00
Roscoe E. Barstow	26.00
Minnie Tinkham	15.00
Yvonne LeBaron	35.50
Florence Nash	59.00
Murray R. Tuttle	24.00
Weston C. Vaughan	56.00
Ethel Barlow	59.00
Anna Barstow	25.50
Mary Johnson	13.00
Gertrude Brennan	15.00
John Raphael	7.00
Joseph Magilton	2.09
George S. White	6.00

716.54

\$2.21

STREET LIGHTING

Appropriation	\$5,028.00
Street Light on Linhares Ave.	25.00

5,053.00

Paid:

New Bedford Gas & Edison Light Co.	5,038.20
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\$14.80

REGISTRARS OF VOTERS

Appropriation	\$185.00
Paid:	
C. E. Hiller—Voting Lists	127.30
	<hr/>
	\$57.70
	<hr/> <hr/>

BOARD OF HEALTH

Appropriation — General	\$1,450.00
Paid:	
Orders of Board of Health	1,038.57
	<hr/>
	\$411.43
	<hr/> <hr/>

TOWN DUMP

Appropriation	\$1,150.00
Paid:	
Orders of Board of Health	1,057.19
	<hr/>
	\$92.81
	<hr/> <hr/>

COLLECTION OF GARBAGE

Appropriation	\$2,600.00
Paid:	
Orders of Board of Health	2,325.00
	<hr/>
	\$275.00
	<hr/> <hr/>

BATHING BEACH

Appropriation	\$1,650.00
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Paid:	
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Bridie Derraine, Supt.	\$365.00
Joseph A. Bauer, Sr., Police Officer	365.00
Frank Kouble, Swimming Instructor	347.00
Edwin L. Perkins, Plumbing	16.77
Mattapoisett General Store	46.27
Big Three Lumber Co.	29.95
The Town Shop	.30
The Village Drug Store	7.02
Murray D. Tuttle	130.37
Dahill Co.	6.94
C. E. Beckman	17.04
Buckman Electric Co.	7.50
Joseph Farley	67.00
Neil Sylvia	53.50
Manuel C. Linhares	76.06
New Bedford Gas & Edison	
Light Co.	9.75
N. E. Tel. & Tel. Co.	89.27

1,634.74

\$15.26

FOR THE EMPLOYMENT OF A DISTRICT NURSE

Salary

Appropriation	\$1,980.00
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Paid:	
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Grace DeCosta, R. N.	1,980.00
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Transportation

Appropriation	\$400.00
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Paid:	
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Grace DeCosta, R. N.	400.00
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Supplies

Appropriation	\$20.00
Paid:	
Village Drug Store	18.96
	<hr/>
	\$1.04
	<hr/>

SOLDIER'S BENEFITS

Appropriation	\$2,900.00
Paid:	
Cash	\$1,468.00
Medical	265.37
Dentist	6.00
Eye Glasses	17.00
Expenses and Association Dues	61.00
Office Supplies	20.55
Postage	8.00
	<hr/>
	1,845.92
	<hr/>
	\$1,054.08
	<hr/>

CEMETERY TRUST FUNDS

Interest drawn from Trust Funds	None
Deposited in:	
Fairhaven Institution for Savings	
For:	
Perpetual Care of Abbie W. Bolles Lot in Pine Island Cemetery	\$100.00
Perpetual Care of Arthur Backus Lot in Cushing Cemetery	100.00
	<hr/>
	\$200.00
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CARE OF BARLOW AND HAMMOND CEMETERIES

Appropriation	\$140.00
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Paid:

Clifford G. Atkinson	140.00
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CARE OF VETERAN'S GRAVES

Appropriation	\$100.00
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36.00

Paid:

Robert A. Hathaway	\$64.00
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FOR OBSERVANCE OF MEMORIAL DAY

Appropriation	\$275.00
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Paid:

Mattapoisett Community Band	\$75.00
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The Flag Shop	39.65
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Edmund Perry	144.00
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C. E. Hiller	9.80
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268.45

\$6.55

WATER DEPARTMENT

MAINTENANCE

(To include New Services)

Appropriation	\$15,000.00
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Transfer from Reserve Fund	675.00
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15,675.00

Paid:	
Orders of Water Commissioners	15,666.16
	<hr/>
	\$8.84
	<hr/>

WATER DEPARTMENT — PURCHASE OF
WATER METERS

Appropriation	\$1,450.00
Paid:	
Orders of Water Commissioners	1,444.71
	<hr/>
	\$5.29
	<hr/>

WATER DEPARTMENT — For Testing its Capacity
and investigation necessary relative to obtaining
an additional Water Supply

1951 Appropriation — Balance forwarded	
January 1, 1952	\$649.46
Paid:	
Orders of Water Commissioners	649.46
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WATER DEPARTMENT — To Lay 325 feet of 6 inch
Water Main on Tobey Lane

Appropriation	\$1,050.00
Paid:	
Orders of Water Commissioners	1,002.67
	<hr/>
	\$47.33
	<hr/>

SPECIAL COMMITTEE APPOINTED AT THE
ANNUAL TOWN MEETING IN 1952

To investigate various possibilities of securing an equitable Water System for the Town

Appropriation	\$4,000.00
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Paid:

Whitman & Howard	\$101.16
Lane — New York Co., Inc.	2,072.00
Hungerford & Terry, Inc.	90.00
Frank B. LeBaron	40.00
Joseph W. Farwell	3.75
Clifford I. Tripp	4.75
	2,311.66
	\$1,688.34

MAINTENANCE — PLYMOUTH COUNTY
HOSPITAL

No Appropriation

Paid:

Plymouth County Treasurer	\$3,837.52
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PLYMOUTH COUNTY TRUSTEES FOR AID
TO AGRICULTURE

Appropriation	\$150.00
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Paid:

Plymouth County Treasurer	150.00
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MAINTENANCE OF WHARF PROPERTIES

Appropriation	\$475.00
Paid:	
Orders of Wharf Commissioner	474.63
	<hr/>
	\$0.37
	<hr/>

REPAIRS TO SHORT WHARF

Appropriation	\$480.00
Paid:	
Orders of Wharf Commissioner	480.00
	<hr/>

FOR INSURANCE ON LONG AND MIDDLE WHARF

Appropriation	\$200.00
Paid:	
Orders of Wharf Commissioner	200.00
	<hr/>

HARBOR MASTER

Appropriation	\$95.00
Paid:	
Orders of Harbor Master	93.94
	<hr/>
	\$1.06
	<hr/>

TOWN CLERK AND TOWN TREASURER AND TAX
COLLECTOR BONDS

Appropriation	\$440.50
Paid:	
Winters Insurance Agency	\$5.00
Ralph C. Dunn	435.50
	<hr/>
	440.50
	<hr/>

MAINTENANCE OF PUBLIC LIBRARY

Appropriation	\$2,400.00
Voted — Annual Town Meeting — Dog Tax	408.47
	<hr/>
	2,808.47
Paid:	
Orders of Trustees	2,805.22
	<hr/>
	<u>\$3.25</u>

INSPECTOR OF ANIMALS

Appropriation	\$100.00
Paid:	
Josiah H. Randall, Inspector	100.00
	<hr/>

HYDRANT RENTAL

Appropriation	\$100.00
Paid:	
Fairhaven Water Co.	100.00
	<hr/>

TOWN TREASURER AND TAX COLLECTOR
EXPENSES

Appropriation	\$775.00
Transfer from Reserve Fund	89.73
	<hr/>
	864.73
Paid:	
William H. Winslow—Postage	\$388.17
William H. Winslow—Expenses	35.73
Mass. Collector's and Treasurer's	
Association Dues 1952	4.00
Daniel F. McNearney, Deputy Tax	
Collector Bond	5.00

Merchants National Bank	32.40
Merchants National Bank	
Safe Deposit Box	5.00
C. E. Hiller	5.00
John Johansen	6.00
Read & MacLeod	44.99
Frederic Smith Co.	158.46
Ellis Smith	7.45
The Town Shop	1.35
H. S. Horne Co.	11.59
Hobbs & Warren, Inc.	.95
Wareham Courier	11.70
H. S. Hutchinson & Co.	1.65
Romeo Bedard	2.80
Natalie Phillips—Typing	128.75
Plymouth County Registry of Deeds	10.84
	<hr/>
	861.83
	<hr/>
	\$2.90
	<hr/>

TOWN CLERK EXPENSES

Appropriation	\$140.00
Paid:	
Joseph Magilton	\$34.98
Railway Express Agency	3.00
Weston C. Vaughan	15.00
Mass. Town Clerk Association	5.00
Hazel Vieira	28.00
C. E. Hiller	18.00
Andrew Bros.	20.00
United States Pencil, Inc.	13.87
	<hr/>
	137.85
	<hr/>
	\$2.15
	<hr/>

ASSESSOR'S EXPENSES

Appropriation	\$675.00
Transfer from Reserve Fund	119.55
	<hr/>
	794.55

Paid:

Orders Board of Assessors	794.55
	<hr/> <hr/>

ABATEMENT OF TAXES

John E. Pemberton, Motor Vehicle	
Excise 1951 Refund	\$1.76
Frances E. Dexter, Motor Vehicle Excise	
1951 Refund	4.40
Raymond M. Stowell, Motor Vehicle	
Excise 1951 Refund	12.88
Nelson R. Goulart, Motor Vehicle	
Excise 1951 Refund	37.09
George Douglass, Motor Vehicle	
Excise 1952 Refund	6.23
William P. Suzan, Poll Tax 1952 Refund	2.00
Stanley B. Lindh, Motor Vehicle	
Excise 1952 Refund	22.23
Arthur C. King, Motor Vehicle	
Excise 1952 Refund	32.57
Dorothy Arnold, Motor Vehicle	
Excise 1952 Refund	12.05
Earle E. Ferguson, Motor Vehicle	
Excise 1952 Refund	3.62
John K. Stanton, Motor Vehicle	
Excise 1952 Refund	9.63
Harold D. Mahoney, Real Estate Tax	
1951 Refund	4.50

Walter Wood, Jr. and Charlotte E. Wood, Personal Tax 1951 Refund	12.37
Charles H. Dexter, Motor Vehicle Excise 1952 Refund	3.43
	<hr/>
	\$174.81
	<hr/>

ABATEMENTS AND OVERPAYMENTS OF WATER RATES

Ruth L. Preston, Overpayment of Water Rate	\$13.93
Clifford E. Pierce, Overpayment of Water Rate	9.13
	<hr/>
	\$23.06
	<hr/>

FOR PAYMENT OF OUTSTANDING ACCOUNTS

Appropriation	\$198.45
Paid:	
DeCoffe's Service Station	\$60.23
Freddie's Texaco Station	105.17
St. Germain Bros.	32.85
	<hr/>
	198.25
	<hr/>
	\$0.20
	<hr/>

SUPPRESSION OF GYPSY AND BROWN TAIL MOTHS

Appropriation	\$1,000.00
Paid:	
A. W. Winters—1951 Bill	1,000.00
	<hr/>

MAINTENANCE AND EXPENSE AT HERRING WEIR

Appropriation	\$145.00
Paid:	
Orders of Herring Inspector	76.75
	<hr/>
	\$68.25
	<hr/>

FOR MAINTENANCE OF SEWERS

Appropriation	\$140.00
Expenditures — 1952	None
	<hr/>
	\$140.00
	<hr/>

BENEFITS OF THE WORKMEN'S COMPENSATION
ACT — Chapter 152, G. L. Ter.

Appropriation	\$156.00
Paid:	
January 1, 1952—December 31, 1952	156.00
	<hr/>

STATE RECLAMATION BOARD
COMMONWEALTH OF MASSACHUSETTS

Chapter 112 — Acts 1931

Appropriation	\$1,500.00
Paid:	
The Commonwealth of Massachusetts, Treasury Department, Mosquito Control	1,500.00
	<hr/>

FOR INSURANCE ON TOWN BUILDINGS

Appropriation	\$2,100.00
Authority of Chapter 44 Clause 16 G. L.	5,000.00
	<hr/>
	7,100.00

Paid:

Edward A. Johnson	\$1,613.53	
Ralph C. Dunn	1,594.12	
Eleanor Lowell Correa	1,695.14	
Winters Insurance Agency	1,691.73	
The Travelers Insurance Co.	3.00	
		<hr/>
		6,597.52
		<hr/>
		\$502.48
		<hr/> <hr/>

TOWN PLANNING BOARD

Appropriation	\$185.00
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Paid:

Mass. Federation Planning Boards	\$12.50	
Ross Agency	13.50	
Standard-Times	2.86	
Cape Cod Engineering Co.	10.00	
		<hr/>
		38.86
		<hr/>
		\$146.14
		<hr/> <hr/>

TOWN COMMUNITY BAND
PUBLIC BAND CONCERTS

Appropriation	\$575.00
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Paid:

The Treasurer of the Band	575.00
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WORKMEN'S COMPENSATION AND
PUBLIC LIABILITY INSURANCE

Appropriation	\$1,550.00
Paid:	
James A. Stowell	1,009.16
	<hr/> \$540.84 <hr/>

PLYMOUTH COUNTY RETIREMENT BOARD
RETIREMENT DEDUCTIONS

Paid:	
Plymouth County Treasurer	
January 1—December 31, 1952	\$1,265.78
	<hr/>

PLYMOUTH COUNTY RETIREMENT ASSOCIATION
For 1952 Chap. 32 Section 22 Paragraph 7 as amended

Paid:	
Treasurer of Plymiuth County Retire- ment Association	\$985.00

COLLECTOR OF INTERNAL REVENUE

Paid:	
Orders of the Town Treasurer	
Quarter Ending	
March 31, 1952	\$2,569.58
June 30, 1952	2,455.17
September 30, 1952	3,041.83
December 31, 1952	3,150.36
	<hr/> \$11,216.94 <hr/>

COMMONWEALTH OF MASSACHUSETTS
TREASURY DEPARTMENT

Paid:

Due the Commonwealth, State Parks and Reservations Chap. 391 Acts 1931	\$477.56
Auditing Municipal Accounts G. L. Chap. 44 Sec. 41, 46A, 1932-155	1,087.52
	<hr/> \$1,565.08 <hr/>

MAINTENANCE AND OPERATION OF FIRE
DEPARTMENT

Appropriation	\$5,300.00
Transfer from Reserve Fund	96.76
	<hr/> 5,396.76

Paid:

Orders Chief of Fire Department	
Winters Insurance Agency—	
Insurance	\$573.00
N. E. Tel. & Tel. Co.—Tel. No. 55	75.60
Golden Rule Oil Co.	314.41
Dennis Mahoney & Sons	7.63
Big Three Lumber Co.	52.73
The Town Shop	9.28
N. E. Association of Fire Chiefs	3.00
Walter C. Dexter	152.92
Maxim Motor Co.	18.50
Dahill Co.	1,095.23
Live Wire Repair Shop	2.50
John Denham	27.00
Freddie's Texaco Station	66.72
C. E. Beckman	4.26
Justin A. McCarthy	420.75
DeCoffe's Service Station	.85

Norris Tripp	43.19
Edwin L. Jerkins	81.26
Russell Chase	56.00
Ralph Moore	25.50
Brown Electric	30.50
Joseph Murphy	104.00
W. W. Leach	30.00
George Bradley	11.41
Fire Engineering	6.00
Mattapoisett Fire Fighters	34.95
Hobbs & Warren, Inc.	12.07
C. B. Dolge Co.	9.70
Fairhaven Hardware	1.50
Fire Department Pay Roll	2,091.00
New Bedford Gas & Edison Light Co. Electricity	35.30
	<hr/>
	5,396.76
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CONSTRUCTING AND ORIGINALLY EQUIPPING
AND FURNISHING A FIRE STATION

Corner Barstow Street and State Highway

Balance Forwarded January 1, 1952	\$6,609.42
Paid:	
Sullivan and Foster, Inc.	\$6,348.10
Raymond M. Stowell	250.00
	<hr/>
	6,598.10
	<hr/>
	\$11.32
	<hr/> <hr/>

GEORGE PURRINGTON, JR. FUND

Fire Department a/c Fire Truck

Accrued Interest	\$213.19
Expenditures—1952	None
	<hr/>
	\$213.19

DRIVEWAY AND PARKING AREA AT NEW FIRE STATION

Appropriation	\$1,200.00
Paid:	
Antone Nunes	\$135.10
Frank Linhares, Jr.	40.00
Warren Bros. Roads Co.	963.00
Big Three Lumber Co.	61.74
	<hr/>
	1,199.84
	<hr/>
	\$0.16

COLLECTION OF ASHES AND RUBBISH

Appropriation	\$2,830.00
Article 53 — To Provide for additional Collections	480.00
	<hr/>
	3,310.00
Paid:	
Abel Grace a/c Contract	3,236.52
	<hr/>
	\$73.48

INCIDENTAL EXPENSES

Appropriation	\$2,900.00
Transfer from Reserve Fund	200.00
	<hr/>
	3,100.00

Paid:

Hobbs & Warren, Inc.—Supplies	\$41.45
F. S. Brightman Co.—Supplies	24.71
Read & MacLeod—Supplies	14.84
H. S. Horne Co., Inc.—Supplies	16.22
Commonwealth of Mass. Dept. of Correction	
Traffic Signs and Posts	236.60
Nemasket Transportation Co.—	
Express	7.62
Edward Johnson—Insurance	15.06
Ralph Dunn—Public Liability	
Insurance	94.00
Winters Insurance Agency	
Interior and Exterior Robbery	
Insurance	28.00
John Johansen—Supplies	5.50
Mass. Selectmen's Association,	
Dues 1952	25.00
Plymouth County Association,	
Dues 1952	6.00
Paragon Stamp Works	25.00
Francis X. Lang—Certified Notes	14.00
Mary Junior—Claim Auto Damage	56.30
C. E. Hiller—Printing Town	
Reports	1,306.80
Standard-Times	106.90
William H. Raymond, Del.	
Town Reports	8.00
Ripley Harding—Auto Hire	4.00
John Jarvis, Del. Town Reports	4.00
Richard Wood, Del. Town Reports	4.00
Robert Silveira, Del. Town Reports	4.00

William Sherman, Del. Town Reports	4.00
The Darwin Press—Printing	57.00
Plymouth County Registry of Deeds	13.49
Dennis Mahoney & Sons—Supplies	32.84
Walter C. Dexter	2.00
Ellis Smith—Supplies	11.06
Osborne P. Nash—Labor	13.00
Franklin Harriman—Mowing Monu- ment and Library Lawn	75.00
J. Newton Barrows—Commission on Sale by Auction, two Lots of Land	53.75
Manuel C. Linhares—Labor and Material	107.15
Big Three Lumber Co.—Supplies	72.87
Walter C. Dexter—c/o Town Clock	15.00
Samuel Corse—Town Maps	6.00
Joseph Farley—Labor	38.00
Alden S. Kinney—Electric Light Service	6.68
Banker & Tradesman	16.00
Alice Quinn—Typing	8.00
Walter Costello—New Mass. Laws 1952	3.00
Edward Ruggs—Supplies	9.24
Jonathan Holmes—Repair to House	2.50
Leman Bradley—Labor	14.00
Ruth Taylor—Typing	9.00
Lester A. Crampton—Postage	45.38
Lester A. Crampton—Expenses	15.15
Lester A. Crampton— Transportation	129.00
Lester A. Crampton— Expenses to Boston Year 1952	33.00
Manuel C. Linhares—Expenses	10.20
Manuel C. Linhares—Transportation	31.00

George S. White—Expenses and Transportation	12.75	
Anthony Pelson—Reimbursement a/c of Float, Town of Marion Parade	29.17	
N. B. Custume Shop—Costumes	19.48	
D. Lumiansky & Co., Inc.— Insurance	23.15	
Craftsman Shop—Street Signs	22.00	
Nelson F. Harriman, S. W. & M.	31.00	
Winters Insurance Agency— Insurance	18.00	
George H. Potter—Town Counsel	62.40	
		<hr/> 3,099.26
		<hr/> \$0.74
		<hr/>

SHELLFISH PROPAGATION

Town Appropriation	\$475.00
State Department of Marine Fisheries, 1951	
Balance Forwarded January 1, 1952	319.16
State Department of Marine Fisheries, 1952	350.00
	<hr/> 1,144.16

Paid:

C. E. Hiller	\$14.00
Roger C. Squire	309.00
David Moore	5.00
John Mayhew	145.00
Fred W. Squire	141.50
New York & Boston Bag Co.	77.50
The Darwin Press	14.00
Leman Bradley	12.00

Robert Cathcart	4.00	
Everett Eldridge, Jr.	79.13	
Harry Erhard	1.08	
		<hr/>
		802.21
		<hr/>
Balance — State Money — Forwarded		
January 1, 1953		\$341.95
		<hr/> <hr/>

COLLECTION OF STARFISH

Town Appropriation	\$195.00
State Department of Marine Fisheries, 1951	
Balance Forwarded January 1, 1952	40.50
State Department of Marine Fisheries, 1952	400.00
	<hr/>
	635.50

Paid:

John Makuch	\$228.45	
David Brownell, Jr.	7.00	
Andrew Alden	4.55	
Norman Dexter	67.20	
Joseph Mello	178.55	
Frank Pimental	85.95	
Donald Smith	12.00	
Manuel Grace	42.00	
		<hr/>
		625.70
		<hr/>
		\$9.80
		<hr/> <hr/>

STARFISH ASSISTANCE ACCOUNT

Towns of Marion and Mattapoisett, in Joint Starfish
Eradication Project

State Department, Marine Fisheries—

December, 1952	\$400.00
Expenditures—1952	None

\$400.00

SHELLFISH CONSTABLES

Appropriation	\$2,000.00
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Paid:

Harry Erhard—Salary	\$962.50
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Harry Erhard— Auto Transp.	781.24
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Harry Erhard—Expense	22.08
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E. Everett Eldridge— Supervision	200.00
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1,965.82

\$34.18

TREE WARDEN DEPARTMENT

Appropriation	\$950.00
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Paid:

Orders of Tree Warden	473.50
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\$476.50

SUPPRESSION OF GYPSY AND BROWN TAIL
MOTHS

Appropriation	\$950.00
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Paid:

Orders of Moth Superintendent	453.24
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\$496.76

DUTCH ELM CONTROL WORK

Appropriation	\$475.00
Paid:	
Orders of Tree Warden	470.00
	<hr/>
	\$5.00
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CONSTRUCTION AND EQUIPPING A COMFORT
STATION

Appropriation	\$2,000.00
Transfer from Reserve Fund	89.82
	<hr/>
	2,089.82
Paid:	
Murray D. Tuttle	\$2,008.00
Edwin L. Perkins	81.82
	<hr/>
	2,089.82
	<hr/>

SPRAYING AND CARE OF SHADE TREES

Appropriation	\$480.00
Paid:	
Orders of Tree Warden	285.00
	<hr/>
	\$195.00
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HIGHWAYS

GENERAL HIGHWAY — Construction and Maintenance — ROADS — BRIDGES — SIDEWALKS.

Appropriation	\$11,600.00
Transfer from Reserve Fund	500.00
	<hr/>
	12,100.00

Paid:	
Orders of Highway Surveyor	12,072.76
	<hr/>
	\$27.24
	<hr/>

CHAPTER 90 — HIGHWAY MAINTENANCE

Contract No. 13916

Town Appropriation	\$1,000.00
State Department of Public Works	\$1,000.00
Plymouth County Commissioners	1,000.00
	<hr/>

Paid:	
Orders of Highway Surveyor	2,999.99
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(State and County money not received as of
December 31, 1952)

CHAPTER 90 — NORTH STREET CONSTRUCTION
1951

Contract No. 13428

Town Appropriation	\$2,500.00
(Note — Merchants National Bank, New Bedford Chap. 44 Sec. 6A)	7,500.00
	<hr/>
	10,000.00

State Department of Public Works	\$4,999.84
Plymouth County Commissioners	2,499.92
	<hr/>
	7,499.76

Paid:	
Orders of Highway Surveyor	9,999.69
	<hr/>
	\$0.31
	<hr/>

CHAPTER 90 — NORTH STREET CONSTRUCTION 1952

Contract No. 14086

Town Appropriation	\$2,500.00
(Note — Merchants National Bank, New Bedford Chap. 44 Sec. 6A)	7,500.00
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	10,000.00

State Department of Public Works	\$5,000.00
Plymouth County Commissioners	2,500.00
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	7,500.00

Paid:	
Orders of Highway Surveyor	9,995.53
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	\$4.47
	<hr/>

TAR ACCOUNT

Appropriation	\$4,350.00
Paid:	
Orders of Highway Surveyor	4,348.98
	<hr/>
	\$1.02
	<hr/>

REPAIRS ON AUCCOOT ROAD

Appropriation	\$1,000.00
Paid:	
Orders of Highway Surveyor	975.20
	<hr/>
	\$24.80
	<hr/>

CONSTRUCT SIDEWALK AND REPLACE CURBING
ON EAST SIDE OF PEARL STREET

Appropriation \$1,100.00

Paid:

Orders of Highway Surveyor 1,097.18

\$2.82

RESURFACE OAKLAND STREET

Appropriation \$2,500.00

Paid:

Orders of Highway Surveyor 2,498.19

\$1.81

TO FINISH RESURFACING PARK STREET

Appropriation \$950.00

Paid:

Orders of Highway Surveyor 949.91

\$0.09

RESURFACE LONG PLAIN ROAD

Appropriation \$2,000.00

Paid:

Orders of Highway Surveyor 1,992.24

\$7.76

TO INSTALL A DRAIN AND CATCH BASIN AT LINHARES AVENUE

Appropriation	\$1,750.00
Transfer from Reserve Fund	350.00
	<hr/>
	2,100.00
 Paid:	
Orders of Highway Surveyor	2,099.38
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	\$0.62
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ROAD MACHINERY ACCOUNT

Account Forwarded January 1, 1952	\$586.30
 Paid:	
Dahill Co.	
1 20 in. Goodall Rotary Mower	\$156.56
1 20 in. Goodall Blade	
Clark and Wilcox — Balance on 1—	
Burch Chip-it-Over Spreader	353.00
	<hr/>
	509.56
	<hr/>
Balance to Road Machinery Account	\$76.74

TO INSTALL MANHOLES ON NORTH STREET

To take care of Sewerage Problems which may occur.

Appropriation	\$975.00
 Paid:	
Orders of Highway Surveyor	625.55
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Forwarded January 1, 1953	\$349.45
	<hr/> <hr/>

MAINTENANCE OF SHIPYARD PARK

Appropriation	\$675.00
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Paid:

Osborne P. Nash	\$337.00
Walter C. Dexter	6.50
The Town Shop	16.86
Big Three Lumber Co.	5.95
C. E. Beckman Co.	18.00
Buckman Electric Co.	64.18
Edwin L. Perkins	9.00
Lemuel LeBaron	20.00
Freddie's Texaco Station	3.09
Murray D. Tuttle	144.30
Joseph Farley	10.00
Manuel C. Linhares	20.00

654.88

\$20.12

REPAIRS TO WHARF SHIPYARD PARK

Special Town Meeting 1951,

Voted from Available Funds	\$1,500.00
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Paid:

Tri-City Concrete Co., Inc.	\$813.80
Warren Bros. Roads Co.	174.00
Labor	511.60

1,499.40

\$0.60

INSURANCE ON WHARF SHIPYARD PARK

Appropriation	\$200.00
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Paid:

James A. Stowell—August 1, 1952—

March 1, 1953	184.52
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	\$15.48
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TAKING OF LAND ON PROSPECT ROAD a/c Chap.

90 Highway Construction — Decree 1066

1950 Appropriation	\$1,399.00
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Payments, to December 31, 1952	1,279.00
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Balance Forwarded January 1, 1953	\$120.00
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MATTAPOISETT CIVILIAN DEFENSE

Appropriation, Balance Forwarded

January 1, 1952	\$505.93
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Paid:

N. E. Tel. & Tel. Co.	\$128.06
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Morton A. Pierce—Postage	27.25
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Paragon Stamp Works	1.90
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Manuel C. Linhares	6.75
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Freddie's Texaco Station	29.75
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George C. Bradley	8.00
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Robert C. Lowe	8.00
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	209.71
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	\$296.22
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PURCHASE OF FURNITURE FOR NEW SCHOOL ADDITION

Appropriation		\$2,300.00
Paid:		
Cascade Paper Co.	\$2,128.50	
Massachusetts Reformatory	156.00	
		<hr/>
		2,284.50
		<hr/>
		\$15.50
		<hr/>

INTEREST ON LOANS

Appropriation		\$200.00
Transfer from Reserve Funds		179.06
		<hr/>
		379.06
Paid:		
Merchants National Bank, New Bedford		379.06
		<hr/>

ANTICIPATION OF REVENUE LOANS

Merchants National Bank, New Bedford		
a/c Chapter 44 Sec. 6A G. L.	\$15,000.00	
a/c Anticipation of Revenue Loan	30,000.00	
		<hr/>
		45,000.00
Paid:		
Merchants National Bank, New Bedford	45,000.00	
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NOTES, BONDS AND INTEREST

Appropriation		\$30,037.25
a/c Water Supply	\$4,917.25	
a/c School House Addition	18,525.00	
a/c Bathing Beach Property, Addition	1,087.50	

a/c Highway Construction, Angelica Ave.	3,070.00
a/c New Fire Station	2,437.50
	<hr/>
	30,037.25
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PURCHASE NED'S POINT RESERVATION

(So-Called) From the Federal Government for a Park
to be Known as Veterans of Mattapoisett Memorial Park

Post-War Rehabilitation Fund	\$17,154.21
Paid:	
The Treasurer of the United States	3,000.00
	<hr/>
	\$14,154.21
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COUNTY TAX

Paid:	
Plymouth County Treasurer	\$14,069.03
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DOG TAX

Paid:	
Plymouth County Treasurer	\$514.00
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CONSTRUCTION AND EQUIPPING AN EIGHT
CLASSROOM ADDITION WITH CAFETERIA,
RECREATION ROOM TO THE CENTER SCHOOL
BUILDING

Balance Forwarded January 1, 1952	\$33,556.86
Paid:	
Sullivan and Foster, Inc.	\$29,319.81
Raymond Stowell—Architect	390.00
J. I. Holcomb Mfg. Co.	15.75

Big Three Lumber Co.	16.50
Simons Supply Co., Inc.	35.00
Massachusetts Reformatory	419.50
The Mayhew Agency	58.22
Dahill Co.	71.25
Kennedy and Kirwin	10.89
Cascade Paper Co.	651.95
Standard Electric Co.	1,575.17
Anderson and Olsen, Inc.	155.00
Standard-Times	2.86
Lee Root	53.93
C. F. Wing Co.	15.92
John Denham	75.00
Manuel C. Linhares	590.00
Donat Couet	14.75
William Warburton	21.40
Flavel M. Gifford	16.93
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	33,509.83
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	\$47.03
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APPROPRIATIONS AND TRANSFERS FROM AVAILABLE FUNDS

Forwarded January 1, 1953

For Land Court Proceedings	\$200.00
Construction of a Sidewalk on east side of Baptist Street	800.00
To Install Street Lights on Brandt Island Road	330.00
To Improve Herring Run, in conjunction with the other Towns and the State De- partment of Marine Fisheries	200.00
Committee of five to Investigate the Possi- bility of Town Sewerage Disposal	100.00
Improving and Beautifying Shipyard Park	27.74

To Reimburse the Town Finance Committee for expenses incurred in obtaining a decision of the Supreme Court on the right of a Town to vote the Surplus Funds	600.00
To Install Water Main on Barstow Street from Church Street northerly to the Property of Mrs. Virginia Mahoney	450.00
To Purchase and Erect Bronze Tablet in Shipyard Park	200.00
For Planting of Shade Trees	500.00
Water Main (8 in.) John Jenney's Cor. to the property of Carleton Vaughan — Via Spring Road	5,737.46
Town Treasurer and Tax Collector for Clerical Help	500.00
Shellfish Assistance Account, Starfish Eradication Project—State Funds	400.00

REIMBURSEMENT a/c STATE AUDIT

Lester A. Crampton, Reimbursement, over-payment to Town Treasurer	\$5.00
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MAINTENANCE AND OPERATION OF POLICE DEPARTMENT

Appropriation	\$8,700.00
Transfer from Reserve Fund	375.00
	<u>9,075.00</u>

Paid:

Alden S. Kinney, Chief of Police	\$2,800.00
Alfred Faria, Night Patrolman	2,600.00
Joseph Bauer, Police Officer at School	685.00
N. E. Tel. & Tel. Co.—Tel. #336	179.18
N. E. Tel. & Tel. Co.—Tel. #516	88.18

Ralph Moore, Police Officer	228.00
Murray D. Tuttle, Police Officer	37.50
Harry Erhard, Police Officer	63.25
Joseph Bauer, Jr., Police Officer	186.25
Joseph Bauer, Sr., Police Officer	57.50
Charles Avilla, Police Officer	73.50
Alfred Spagnoli, Police Officer	185.00
Oman Price, Police Officer	3.00
Robert Wenstrom, Police Officer	25.00
Milton Heuberger, Police Officer	35.50
Robert Lowe, Police Officer	13.25
Norman Roylance, Police Officer	34.00
Edward Kinney	4.50
Vergilo Peters	10.00
Joseph Pemberton	4.00
Albert Andrews	3.00
William P. Suzan, Jr.	6.00
Martin Bauer	14.50
Russell Chase	6.00
Leman Bradley	5.50
Marilyn Kinney	3.00
Romeo Brunette—Radio Service	100.90
Wareham Lock-Up	7.50
Wareham Lock-Up—Matron	12.73
Police Association Dues 1952	5.00
Harry Erhard	6.00
Alfred Faria	4.00
The Town Shop	15.92
Big Three Lumber Co.	26.13
Offset Press	14.50
Gingras Service Station—	
Repairs	6.75
Stinson's Garage	20.70
Pierce & Hook	9.60
Walter C. Dexter	4.41
Mattapoisett Tydol Station	1.70
Tex Service Station—Tires	47.20

John Souza	1.00	
DeCoffe's Service Station	1.00	
Pierce & Smith	28.00	
Village Drug Store	4.30	
Dahill Co.	11.00	
Corp. Bros. Inc.	2.38	
Freddie's Texaco Station	15.85	
Southern California Trophy Co.	3.96	
N B C Neon Sign Co.	5.00	
New Bedford Army Store	27.26	
L. K. Church	7.50	
Russell Uniform—Badges	17.86	
Ace Auto Body	11.00	
Animal Rescue League	12.50	
Alden S. Kinney—Postage	7.12	
Alden S. Kinney—Auto Hire— Expenses and Misc.	77.08	
Winters Insurance Agency	241.68	
Gasoline Service Stations		
Gasoline — Oil — Greasing	960.51	
		<hr/>
		9,068.65
		<hr/>
		\$6.35
		<hr/> <hr/>

PURCHASE OF NEW AUTOMOBILE
FOR THE POLICE DEPARTMENT

Appropriation	\$975.00
1952 Chevrolet Styleline De Luxe	
4 Door Sedan, Tax Excluded	\$1,753.94
Allowance on 1949 Chevrolet	1,100.00
	<hr/>
	653.94
	256.45
	<hr/>

Paid:

Stinson Chevrolet	910.39	
Star Seat Cover Co.	13.50	
Freddie's Texaco Station—Tire	25.00	
Mattapoisett Shell Station—Tire	25.00	
		<hr/>
		973.89
		<hr/>
		\$1.11
		<hr/>

RESERVE FUND

Under authority of Section 6 Chapter
40 G. L. Voted from Overlay Surplus \$12,000.00

Transferred to:

Maintenance and Operation of		
Police Dept.	\$375.00	
Incidental Expenses	200.00	
Interest on Loans	179.06	
Town Treasurer and Tax Collector—		
Expenses	89.73	
Board of Assessors—Expenses	119.55	
Water Department—Maintenance	675.00	
Schools	1,000.00	
Highway Department	850.00	
Fire Department—Maintenance	96.76	
Comfort Station	89.82	
Elections and Town Meetings	168.75	
Town Treasurer and Tax Collector		
For Clerical Help	500.00	
		<hr/>
		4,343.67
		<hr/>
Balance to Overlay Surplus		\$7,656.33
		<hr/>

SUMMARY OF ACCOUNTS

	To E. & D. Expenditures	Balance	1953 Forward
Town Officers, Salaries	\$10,025.00	\$25.00	
Schools	85,479.10	20.90	
School Milk Fund	1,428.18		
Barstow School Fund, No Expenditures 1952			
Reimbursement, Massachusetts Teacher's Retirement Board a-c January 1952	10.00		
Agricultural and Vocational Schools	890.59	1,009.41	
Maintenance of Town Hall	1,621.87	278.13	
Repairs to Town Hall	1,522.90		\$203.41
Construct a New Egress, Town Hall	575.00		
Repairs in Old Fire Station for Ambulance	995.00	5.00	
Elections and Town Meetings	716.54	2.21	
Street Lighting	5,038.20	14.80	
Registrars of Voters	127.30	57.70	
Board of Health, General	1,038.57	411.43	
Board of Health, Town Dump	1,057.19	92.81	
Board of Health, Garbage	2,325.00	275.00	
Bathing Beach	1,634.74	15.26	
District Nurse, Salary	1,980.00		
District Nurse, Transportation	400.00		
District Nurse, Supplies	18.96	1.04	
Soldiers Benefits	1,845.92	1,054.08	
Cemetery Trust Funds	200.00		
Barlow and Hammond Cemeteries	140.00		
Care of Veteran's Graves	36.00	64.00	
Observance of Memorial Day	268.45	6.55	
Maintenance of Water Department	15,666.16	8.84	
Water Department, Purchase of Water Meters	1,444.71	5.29	
Water Department, Testing for Water 1951 Appropriation	649.46		
Water Department, to lay 325 feet Water Pipe, Tobey Lane	1,002.67	47.33	
Special Committee, to investigate for Additional Water Supply	2,311.66		1,688.34
Maintenance, Plymouth County Hospital	3,837.52		
Plymouth County Trustees, Aid to Agriculture	150.00		

	To E. & D. Expenditures	Balance	1953 Forward
Maintenance of Wharf Propertties	474.63	.37	
Repairs to Short Wharf	480.00		
Insurance on Long and Middle Wharf	200.00		
Harbor Master	93.94	1.06	
Town Clerk—Treasurer—Tax Collector			
Bonds	440.50		
Maintenance of Public Library	2,805.22	3.25	
Inspector of Animals	100.00		
Hydrant Rental	100.00		
Town Treasurer and Tax Collector			
Expenses	861.83	2.90	
Town Clerk—Expenses	137.85	2.15	
Assessor's—Expenses	794.55		
Abatement of Taxes	174.81		
Abatements and Overpayments of			
Water Rates	23.06		
Payment of Outstanding Accounts	198.25	.20	
Suppression of Gypsy and Brown Tail			
Moths 1951 Bill	1,000.00		
Maintenance and Expenses at			
Herring Weir	76.75	68.25	
Maintenance of Sewers		140.00	
Workmen's Compensation (Benefits, Chap. 152)	156.00		
State Reclamation Board—			
Mosquito Control	1,500.00		
Insurance on Town Buildings	6,597.52		502.48
Town Planning Board	38.86	146.14	
Town Community Band—Public Band			
Concerts	575.00		
Workmen's Compensation and			
Public Liability	1,009.16	540.84	
Retirement System — Withholdings			
1952	1,265.78		
Plymouth County Retirement Association			
Retirement Assessments	985.00		
Collector of Internal Revenue	11,216.94		
Commonwealth of Massachusetts Treasury			
Department—Nov. 20	1,565.08		
Maintenance and Operation of			
Fire Dept.	5,396.76		
Constructing and Originally Equipping and Furnishing a Fire Station	6,598.10		11.32

	To E. & D. Expenditures	Balance	1953 Forward
George Purrington, Jr. Fund			
No Expenditures 1952			
Driveway and Parking Area at New			
Fire Station	1,199.84	.16	
Collection of Ashes and Rubbish	3,236.52	73.48	
Incidental Expenses	3,099.26	.74	
Shellfish Propagation	802.21		341.95
Collection of Starfish	625.70		9.80
Starfish Assistance Account			
No Expenditures 1952			
Shellfish Constables, Salaries and			
Expenses	1,965.82	34.18	
Tree Warden Department	473.50	476.50	
Suppression of Gypsy and Brown			
Tail Moths	453.24	496.76	
Dutch Elm Control Work	470.00	5.00	
Spraying and Care of Shade Trees	285.00	195.00	
Construction and Equipping Comfort			
Station	2,089.82		
Highway Department—General	12,072.76	27.24	
Highway Department—Chap. 90			
Maintenance Contract No. 13916	2,999.99		
Highway Department—Chap. 90			
Construction Contract No. 13428	9,999.69	.31	
Highway Department—Chap. 90			
Construction Contract No. 14086	9,995.53	4.47	
Highway Department—Tar Account	4,348.98	1.02	
Highway Department—Aucoot Road	975.20	24.80	
Highway Department—Sidewalk east			
side Pearl Street	1,097.18	2.82	
Highway Department—Resurface			
Oakland Street	2,498.19	1.81	
Highway Department—Resurface			
Park Street	949.91	.09	
Highway Department—Resurface Long			
Plain Road	1,992.24	7.76	
Highway Department—Catch Basin—			
Linhares Avenue	2,099.38	.62	
Road Machinery Account	509.56		76.74
Highway Department—Chap. 90 Manholes			
on North Street	625.55	349.45	
Maintenance of Shipyard Park	654.88	20.12	
Repairs to Wharf Shipyard Park	1,499.40	.60	

	To E. & D. Expenditures	Balance	1953 Forward
Insurance on Wharf Shipyard Park	184.52	15.48	
Taking of Land Prospect Road Chap. 90 Decree 1066			120.00
Civil Defense	209.71		296.22
Purchase of Furniture for New School Addition	2,284.50	15.50	
Interest on Loans	379.06		
Anticipation of Revenue Loans	45,000.00		
Notes, Bonds and Interest	30,037.25		
Purchase of Ned's Point Reservation	3,000.00		
County Tax	14,069.03		
Dog Tax	514.00		
Construction and Equipping 8 Classroom Addition	33,509.83		47.03
For Land Court Proceedings			200.00
Construction of a Sidewalk on east side of Baptist Street			800.00
To Install Street Lights on Brandt Island Road			330.00
To Improve Herring Run, in conjunction with the other Towns and the State Department of Marine Fisheries			200.00
Committee to Investigate Possibility of Town Sewerage			100.00
Improving and Beautifying Shipyard Park			27.74
To Reimburse Town Finance Committee for expenses in obtaining decision of the Supreme Court on the right of a Town to vote the Surplus Funds			600.00
To Install Water Main on Barstow Street from Church Street northerly to property of Mrs. Virginia Mahoney			450.00
To Purchase and Erect Bronze Tablet in Shipyard Park			200.00
For Planting of Shade Trees			500.00
Water Main John Jenney's Corner to the property of Carleton Vaughan			5,737.46
Town Treasurer and Tax Collector for Clerical Help			500.00
Shellfish Assistance Account, Starfish Eradication Project—State Funds			400.00

	To E. & D. Expenditures	1953 Balance	Forward
Reimbursement—a-c State Audit			
Lester A. Crampton, Reimbursement of overpayment to Town Treasurer	5.00		
Maintenance and Operation of			
Police Dept.	9,068.65	6.35	
Purchase of New Automobile	973.89	1.11	
Public Welfare—General Relief	13,459.21	40.79	
Aid to Dependent Children—Aid	7,083.05		1,073.06
			<hr/>
Aid to Dependent Children—Town			
Funds Administrative Expenses	74.72	25.28	
Aid to Dependent Children—Federal			
Grant, Administrative Expenses	56.38		173.95
Bureau of Old Age Assistance—Aid	62,848.93		1,128.73
Bureau of Old Age Assistance—Town			
Funds, Administrative Expenses	946.16	3.84	
Bureau of Old Age Assistance—Federal			
Grant—Administrative Expenses	1,641.71		2,139.96
Disability Assistance—Aid	913.02	1,021.63	110.00
Disability Assistance—Town Funds			
Administrative Expenses	189.26	10.74	
Disability Assistance—Federal Grant			
Administrative Expenses			5.55
	<hr/>		
Balance	\$482,769.51	\$6,814.14	\$18,323.19
Reserve Fund—To Overlay Surplus			\$7,656.33
			<hr/>

POST WAR REHABILITATION FUND

(In Fairhaven Institution for Savings)	\$14,154.21
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LICENSES AND PERMITS ISSUED DURING 1952 BY
THE BOARD OF SELECTMEN ARE AS FOLLOWS:

Kind of License	Issued
Dance License	23
Common Victuallers	18
To Carry Pistol or Revolver	33
Innholders, Common Victualler's and other Keepers of Restaurants and other Establishments	4
Lodging House	5
Wines and Malt Beverages only, Special License	10
All Alcoholic Beverages, Common Victualler	2
All Alcoholic Beverages, Retail Package Goods Store	2
Wines and Malt Beverages only, Common Victualler	1
Wines and Malt Beverages only, Retail Package Goods Store	2
All Alcoholic Beverages, Common Victuallers, Seasonal April 1 to November 30	2
All Alcoholic Beverages, Clubs, Inc.	5
Used Car Dealers, Class II	7
Bowling Alley	1
Auctioneer	2
Concert or Entertainment on the Lord's Day	123
Shellfish Permits for Family Use, Mattapoisett	475
Shellfish Permits for Family Use, Marion	14
Shellfish Permits for Family Use, Rochester	53
Shellfish Permits for Family Use, Area Set Aside for inhabitants of the Commonwealth of Massachusetts	71

Oyster Permits, Mattapoissett	110
Oyster Permits, Marion	9
Oyster Permits, Rochester	6
Commercial Permits, Quahaug (without power) Mattapoissett	4
Scallop License, with power dredging, Mattapoissett	9
Scallop License, with power dredging, Marion	1
Scallop License, with power dredging, Rochester	2

Respectfully submitted,

LESTER A. CRAMPTON,

MANUEL C. LINHARES,

GEORGE S. WHITE,

Board of Selectmen

Board of Public Welfare

To the Citizens of the Town of Mattapoisett:

The Board of Public Welfare herewith respectfully submits a report of its Expenditures during the year 1952.

Appropriation	\$13,500.00
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Cash	\$5,587.80
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Food	1,332.44
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Fuel	157.92
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Shoes	12.32
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Medical and Hospital	430.00
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Other Cities and Towns	2,601.18
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Commonwealth of Massachusetts	
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Division of Child Guardianship	3,124.30
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United Community Services	
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Social Service Index	10.00
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Eye Treatment and Eye Glasses	29.00
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Transportation and Expenses	45.30
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Typing	9.46
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Plymouth County Registry of Deeds	2.92
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Postage	62.44
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Office Supplies	54.13
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13,459.21

\$40.79

Received from Other Towns—

1951	\$465.90
1952	36.05

 \$501.95

Reimbursement—For Aid Rendered	500.00
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 \$1,001.95

SUMMARY

Mattapoisett Charges in this Town	\$7,549.48
Mattapoisett Charges in Other Cities and Towns	2,565.13
Charges of Other Cities and Towns residing in Mattapoisett (Mattapoisett to be reimbursed)	36.05
Commonwealth of Massachusetts, Division of Child Guardianship (Mattapoisett Cases)	3,124.30
Transportation and Expenses	45.30
Typing	9.46
Plymouth County Registry of Deeds	2.92
Postage	62.44
Office Supplies	54.13
United Community Services — Social Service Index	10.00
	<hr/>
	\$13,459.21
	<hr/>

AID TO DEPENDENT CHILDREN

Town Appropriation	\$3,900.00
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FEDERAL GRANT
AID TO DEPENDENT CHILDREN

Balance Forwarded January 1, 1952	\$1,360.72	
Federal Grant, November 1, 1951 to October 31, 1952	2,895.39	4,256.11
		<hr/>
		\$8,156.11
Expenditures—Cash Payments		7,083.05
		<hr/>
		<u>\$1,073.06</u>

AID TO DEPENDENT CHILDREN
TOWN FUNDS
(Administration)

Appropriation		\$100.00
Salary	\$47.30	
Postage	21.92	
Transportation	5.50	
	<hr/>	
		74.72
		<hr/>
		<u>\$25.28</u>

FEDERAL GRANT
AID TO DEPENDENT CHILDREN
(Administration)

Balance Forwarded January 1, 1952	\$234.76
Federal Grant, October 1951 to September 30, 1952	118.80
	<hr/>
	353.56
Transferred to OAA Administration a/c Federal Grant	123.23
	<hr/>
	230.33

Salary	\$47.30	
Postage	9.08	
		56.38
		<u>\$173.95</u>

	AID		
	Federal Share	State Share	Town
October 1951	\$332.60	\$241.48	\$190.37
November 1951	333.20	273.68	254.17
December 1951 and January 1952	548.64	461.65	354.66
February	314.37	235.43	176.50
March	180.24	206.48	182.73
April	180.25	208.91	187.59
May	203.05	165.46	117.89
June	163.17	171.32	149.46
July	126.80	142.23	117.67
August	236.65	147.80	108.95
September	276.42	236.33	246.25
	<u>\$2,895.39</u>	<u>\$2,490.77</u>	<u>\$2,086.24</u>

AID TO DEPENDENT CHILDREN

Number of Family Cases—January 1, 1952	6
Applications pending December 31, 1951	0
Applications received 1952	0
Cases Suspended	1
Cases Closed that became Ineligible	1
Cases Reopened	1
Total Persons Aided during 1952	25
Total Cases Aided as of December 31, 1952	5
Total Persons Aided as of December 31, 1952	20

DISABILITY ASSISTANCE

Town Appropriation	\$1,900.00
Check Refunded	34.65
	<hr/>
	1,934.65
Cash Payments	\$455.57
Indirect Payments	457.45
	<hr/>
	913.02
	<hr/>
	<u>\$1,021.63</u>

FEDERAL GRANT

DISABILITY ASSISTANCE

AID

Federal Grant, July 1, 1952 to October 31, 1952	\$110.00
No Expenditures	
	<hr/>

DISABILITY ASSISTANCE

TOWN

(Administration)

Town Appropriation	\$200.00
Salary	\$141.90
Postage	3.75
Transportation	13.60
Supplies	30.01
	<hr/>
	189.26
	<hr/>
	<u>\$10.74</u>

DISABILITY ASSISTANCE

FEDERAL GRANT

(Administration)

Federal Grant—1952

\$5.55

No Expenditures

Respectfully submitted,

LESTER A. CRAMPTON,

MANUEL C. LINHARES,

GEORGE S. WHITE,

Board of Public Welfare

Bureau of Old Age Assistance

Town Appropriation	\$34,000.00
Refunds	298.00
	<hr/>
	\$34,298.00

FEDERAL GRANT OLD AGE ASSISTANCE Assistance

Balance Forwarded	
January 1, 1952	\$4,646.08
Federal Grant, November 1, 1951	
to October 31, 1952	25,033.58
	<hr/>
	29,679.66
	<hr/>
	\$63,977.66

Cash Payments	61,191.85
Indirect Payments	1,292.51
Other Cities and Towns	364.57
	<hr/>
	62,848.93
	<hr/>
	\$1,128.73
	<hr/>

OLD AGE ASSISTANCE
TOWN FUNDS
(Administration)

Appropriation		\$950.00
Salary	\$804.50	
Postage	10.28	
Supplies	49.55	
Transportation	11.50	
Office Equipment	51.70	
Expenses	18.63	
		946.16
		\$3.84

FEDERAL GRANT
OLD AGE ASSISTANCE
(Administration)

Balance January 1, 1952		\$2,270.24
Federal Grant—1952		1,511.43
		3,781.67
Salary	\$1,419.00	
Transportation	43.04	
Supplies	73.74	
Postage	29.99	
Office Equipment	60.94	
Repairs to Typewriter	15.00	
		1,641.71
		\$2,139.96

AID

	Federal Share	State Share	Town
November 1951	\$2,053.97	\$2,428.90	\$784.56
December 1951	2,152.09	2,439.70	724.08
January 1952	2,135.83	2,077.46	666.39
February 1952	1,962.67	2,021.69	632.72
March 1952	2,138.74	3,161.78	972.94
April 1952	1,920.94	2,500.77	703.03
May 1952	1,767.04	2,197.37	683.89
June 1952	2,022.57	2,216.98	738.93
July 1952	1,848.07	2,365.23	804.23
August 1952	1,863.27	2,236.99	705.46
September 1952	2,659.59	2,129.70	672.26
October 1952	2,508.80	2,014.82	671.93

	\$25,033.58	\$27,791.39	\$8,760.42
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Received from other Cities and Towns	\$1,533.23
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Recoveries:

From Liens on Real Estate	
Chapter 801 of the Acts of 1951	\$567.50

Outstanding account, other Cities and Towns	
December 31, 1952	\$683.94

Old Age Assistance Cases, January 1, 1952	77
Application pending December 31, 1951	0
Application received 1952	10
Transfer from New Bedford	1
Transfer from Dartmouth	1
Granted Old Age Assistance	9
Transferred to New Bedford	1

Died before Assistance Granted	0
Cases closed at Recipients request	3
Cases Reopened	1
Deceased	10
Cases Denied	2
Withdrawn	1
Cases closed that became ineligible	1
Total Cases Aided as of December 31, 1952	72

Respectfully submitted,

LESTER A. CRAMPTON,

MANUEL C. LINHARES,

GEORGE S. WHITE,

Bureau of Old Age Assistance

List of Jurors

The following is the list of jurors prepared by the Board of Selectmen of the Town of Mattapoisett under the provisions of Chapter 347, Section 3, Acts of 1949 of the General Laws, in effect from July 1, 1952 through June 30, 1953.

LIST OF JURORS

David Brownell, Jr.	Retired	Randall Rd.
Norwood Moore	Machine Op.	Acushnet Rd.
J. Otis Fuller	Engineer	North St.
Anthony D. Lawrence	Machine Op.	Mechanic St.
Fred G. Heald	Electrician	Acushnet Rd.
James E. Hubbard	Foreman	Matt. Neck Rd.
Harry Kremp	Carpenter	Park St.
John Raphael	Machine Op.	River Rd.
Antone Silveira	Foreman	Marion Rd.
Albert E. L. Horne	Retired	Prospect Rd.
Oman R. Price	Foreman	Point Connett
Osmond Gingras	Prop. Fill. Sta.	Marion Rd.
George G. Veiga	Gardener	Church St.
Walter Henshaw	Carpenter	Prospect Rd.
Catherine S. Hathaway	Housewife	Mechanic St.
Bena E. Suzan	Housewife	Main St.
Helen M. Silsby	Housewife	Marion Rd.

Eleanor L. Correa	Ins. Agent	Fairhaven Rd.
Frederick LeBaron	Ass. Water Supt.	North St.
Roscoe E. Barstow	Methods Eng.	Fairhaven Rd.
Walton F. Ellis	Boat Builder	Crescent Bch.
Harold W. Vokes	Foreman	Fairhaven Rd.
Charles C. Willett	Meat Cutter	Crescent Bch.
Frank B. LeBaron	Carpenter	North St.
Osborne P. Nash	Machine Op.	North St.

Respectfully submitted,

LESTER A. CRAMPTON,

MANUEL C. LINHARES,

GEORGE S. WHITE,

Selectmen of Mattapoisett

TREASURER'S REPORT

TOWN OF MATTAPOISETT, MASS.

REIMBURSEMENTS

COMMONWEALTH OF MASSACHUSETTS

CHARITIES

O. A. A.	\$27,791.39	
A. D. C.	2,549.77	
Meal Tax O. A. A.	1,972.39	
Disability Assistance	210.00	
Veterans Services	764.84	\$33,288.39

CITIES AND TOWNS

Town of Marion, Mass., O. A. A.	147.98	
Town of Fairhaven, Mass., P. W.	465.90	
Town of Fairhaven, Mass., O. A. A.	638.53	
City of New Bedford, Mass., O. A. A.	649.07	
City of Boston, Mass., P. W.	97.65	1,999.13

INDIVIDUALS

O. A. A.	298.00	
Disability	34.65	
Public Welfare	500.00	832.65

O. A. A. RECOVERIES

On Liens	567.50	567.50
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GRANTS AND GIFTS

O. A. A. U. S. Grant	25,033.58	
A. D. C. U. S. Grant	2,895.39	
O. A. A. Adm.	1,388.20	
A. D. C. Adm.	118.80	
Disability U. S. Grant	5.55	29,441.52

EDUCATION

High School Transportation	5,012.59	
Vocational High School	875.21	
1951—Tuition and Transportation		
Supt. Schools	706.31	6,594.11

LIBRARY

Dog Refund from County	408.47	408.47
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(CHAP. 90) HIGHWAYS

Chap. 90 Maintenance #13257—1951		
County of Plymouth	999.86	
Commonwealth	999.86	1,999.72
Chap. 90 Construction Project #13248—1951		
County of Plymouth	2,499.92	
Commonwealth	4,999.84	7,499.76

TAXES

Received from Commonwealth of Mass.		
Loss of Taxes	91.67	
Income Taxes	23,387.53	23,479.20
12,159.30 of this is School Aid		
Chap 70 G. L.		
Corporation Tax	16,087.38	16,087.38

Received of William H. Winslow,
Collector of Taxes

Real Estate

1949	72.35	
1950	4,148.23	
1951	23,820.14	
1952	152,694.31	180,735.03

Personal

1949	11.40	
1950	1,027.94	
1951	2,007.37	
1952	23,727.92	26,874.63

Poll

1949	16.00	
1950	34.00	
1951	154.00	
1952	1,166.00	1,370.00

Vessel Excise

33.62	33.62
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INTEREST AND COST ACCOUNTS

Real Estate

1949	5.20
1950	291.24
1951	650.12
1952	56.50

Personal

1949	1.25
1950	50.59
1951	53.35
1952	4.21

Poll

1949	2.40	
1950	2.83	
1951	4.44	
1952	.05	1,122.18

PRIVILEGES

Motor Vehicle Excise and Trailer

1949	2.00	
1950	169.96	
1951	2,546.88	
1952	12,838.09	15,556.93

INTEREST

Motor Vehicle Excise and Trailer

1949	.20	
1950	13.84	
1951	68.99	
1952	14.38	97.41
Interest on Water Liens	9.42	9.42

PUBLIC SERVICE ENTERPRISES

Water	17,650.97	
Collections from Liens	214.68	17,865.65
Skiff	92.00	
Wharfage	81.00	
Winter Storage	8.00	
Pumps	6.00	
Fish Market	75.00	
Float	10.00	272.00

MARINE FISHERIES

Propagation	350.00	
Starfish Enemies	800.00	1,150.00

SCHOOL LUNCH ACCOUNT (Milk)

Roland C. Weeks	485.58	
Arthur C. Baker	473.42	
Commonwealth of Mass.—Subsidy	421.20	1,380.20

HOUSING AUTHORITY

In Lieu of Taxes	226.79	226.79
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DISTRICT NURSE

Fees	422.25	422.25
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TRUST FUNDS

New Account—Arthur Backus		
Cushing Cemetery	100.00	
New Account—Abbie Bolles		
Pine Island Cemetery	100.00	200.00

NED'S POINT PURCHASE

Rehabilitation Fund	3,000.00	3,000.00
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WITHHOLDING DEDUCTIONS

Government	11,216.94	
Retirement	1,265.78	12,482.72

FINES

Library	149.41	
Court — including probation 10.00	170.00	319.41

MISCELLANEOUS

School Claims	6.10	
Manuel Training	28.28	
School, Telephone refunds	2.15	
Police Dept., Telephone refunds	10.30	
Damage to Police Car	166.85	
Smoke Insurance	75.00	
Teachers Annuity	10.00	
Refund Registry	3.50	
Unidentified Receipts	57.10	359.28

PUBLIC BUILDINGS

Fishmans Building

Rooms	60.00
Lockers	85.00

Bathing Beach

Bauer	376.00	
Deraine	103.25	624.25

NED'S POINT

Fees Collected	136.15	136.15
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TAX TITLES

Takings	286.04	
Interest	29.82	315.86

LICENSES, FEE, PERMITS

Dog Licenses	514.00
Oleo	5.50
Dance	22.00
Bowling	2.00
Sunday Bowling	12.00
Auctioneers	4.00
Pasteurization Milk License	10.00
Milk Licenses	9.00
Cabins	2.50
Bicycle Registrations	25.50
Day Nursery	1.00
Used Car	40.00

Lodging House	5.00	
S. W. & Measurers	30.50	
Gasoline Renewals	7.00	
Shellfish:—		
Family permits—		
Town	118.75	
Marion	3.50	
Rochester	13.25	
Commercial with Power	20.00	
Scallop	45.00	
Scallop Bags	16.00	
Scallop, Rochester Resident	10.00	
Scallop, Marion Resident	5.00	
Area set aside	17.75	
Sunday Entertainment	246.00	
Advertisements	15.00	
Peddlers	30.00	
Common Victualler	19.00	
Revolver	12.50	
Eating and Drinking	95.00	
Food Handlers	64.00	
Liquor Licenses		
Club All Alcoholic	1,500.00	
Package Stores Alcoholic	500.00	
Package Stores Wine and Malt	500.00	
Seasonal	800.00	
Amusement	45.00	
Wine and Beer Special Alcoholic	20.00	
All Alcoholic	1,000.00	5,785.75

INDEBTEDNESS

Section 16—Insurance Note	5,000.00	
Anticipation Revenue	30,000.00	
Chap. 90 Reimbursement	15,000.00	50,000.00
		<hr/>
		443,612.36
Balance Jan. 1, 1952		105,317.50
		<hr/>
Total Cash		548,929.86
Paid Orders Selectmen		482,769.51
		<hr/>
Balance Jan. 1, 1953		66,160.35
The balance is divided as follows:		
Milk Fund		85.54
General		66,074.81
		<hr/>
		\$66,160.35

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

TREASURER'S REPORT OF MILK FUND RECEIPTS

Balance Jan. 1, 1952		\$133.52
Roland C. Weeks	\$485.58	
Arthur C. Baker	473.42	
Commonwealth	421.20	1,380.20
		<hr/>
		1,513.72
Colonial Dairy		1,428.18
		<hr/>
Balance Jan. 1, 1953		\$85.54

SCHOOL ADDITIONAL FUND (Bond Issue)

Balance Jan. 1, 1952		31,523.52
Payments		
Sullivan & Foster, Inc.	29,319.81	
J. I. Holcomb Mfg. Co.	15.75	
Big 3 Saw Mill	16.50	
Simons Supply Co.	35.00	
Commonwealth of Mass.		
State Prison	229.50	
Mayhew Agency	58.22	
Dahill Co.	56.25	
Kennedy & Kerwin	10.89	
Cascade Paper Co.	642.00	
M. C. Linhares	300.00	
Standard Electric	294.60	
Anderson & Olsen, Inc.	155.00	
Raymond Stowell	390.00	31,523.52

FIRE STATION ACCOUNT

Balance Note Issue Jan. 1, 1952	2,487.22
Paid Sullivan & Foster Inc.	2,487.22
	<hr/>

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

COMPARISON OF RECEIPTS**REIMBURSEMENTS**

	1951	1952
Commonwealth	27,248.66	33,288.39
Cities and Towns	274.44	1,999.13
Individual	625.25	832.65
Money collected Public Welfare and Paid Commonwealth	2,130.53	
O. A. A. Recoveries on Liens		567.50

GRANTS AND GIFTS

O. A. A. including Adm.	29,222.41	26,421.78
A. D. C. including Adm.	2,829.67	3,014.19
Disability Assistance		5.55
Education	8,106.75	6,594.11
Highways	7,500.00	9,499.48
Dog Fund—Library	434.66	408.47

TAXES

Commonwealth	37,127.68	39,566.58
Tax Collector to Treasurer	183,445.34	209,013.28
Interest	738.19	1,122.18
Water Lien Interest		9.42

PRIVILEGES

Motor Vehicle Excise and Trailer Taxes including interest	16,426.68	15,654.34
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HOUSING AUTHORITY

Contribution in lieu of taxes	282.50	226.79
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PUBLIC SERVICE ENTERPRISES

Water including Water Lien and Collection	16,675.02	17,865.65
Wharfage	261.00	272.00

TAX TITLE REDEMPTIONS

None	315.86
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OVERDRAFT

Duplicate payment of Principal on Highway Note	3,000.00	None
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TRUST FUNDS

1,224.70	200.00
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PUBLIC LIBRARY

956.50	624.25
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INDEBTEDNESS

Fire Station Loan	25,000.00	None
Section 16—Insurance Note		5,000.00
Anticipation Revenue		30,000.00
Chap. 90 Notes		15,000.00

DISTRICT NURSE

Fees Collected	518.75	422.25
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WITHHOLDING DEDUCTIONS

Government	8,236.37	11,216.94
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RETIREMENT DEDUCTIONS

County of Plymouth	1,160.94	1,265.78
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FINES

572.21	319.41
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NED'S POINT—PURCHASE

Rehabilitation Fund	None	3,000.00
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MILK FUND (Lunch Program)

1,050.29	1,380.20
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NED'S POINT

Fees Collected	None	136.15
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MISCELLANEOUS

432.91	359.28
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FIRE STATION BUILDING

Premium and interest	80.62	None
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LICENSES, FEES AND PERMITS

5,864.10	5,785.75
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MARINE FISHERIES

500.00	1,150.00
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REAL ESTATE SALE

Tax of Possessions	None	1,075.00
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381,926.17	443,612.36
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296,484.08	105,317.50
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678,410.25	548,929.86
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Paid Orders Selectmen	573,092.75	482,769.51
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105,317.50	66,160.35
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Chap. 70 G. L. is that part of the Income Tax, which is a School Aid. Last year shows 8,389.30 was reported under Education. I changed my comparison

sheet this year in respect to 1951 showing it now as Income Tax. This year, the part of Chap. 70 in the Income Tax figures is 12,159.30 for School Aid.

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

DEBT ACCOUNT

	Out- standing	To be retired	Payable
1¾ Bathing Beach—			
Additional Loan	\$4,000.00	\$1,000.00	Dec. 26th
1½ Spring Rd.—North St.			
Additional Loan	39,000.00	3,000.00	June 1st
2% Crescent Beach—Angelica			
Ave. Highway	2,000.00	2,000.00	April 8th
1½ School House—			
Additional Loan	22,000.00	15,000.00	Dec. 1st
1¾ Fire Station Loan	23,000.00	2,000.00	Oct. 1st
2% Insurance Loan—Clause			
16 Chapter 4 G. L.	5,000.00	1,250.00	Mar 27th
	<hr/>	<hr/>	
	\$293,000.00	\$24,250.00	

INTEREST

1¾ Bathing Beach	
June 26	\$35.00
Dec. 26	35.00
1½ North St.—Spring Rd.—Water	
June 1	292.50
Dec. 1	270.00
2% Crescent Beach Angelica Ave. Highway	
April 8	20.00

1½ School Addition	
June 1	1,650.00
Dec. 1	1,650.00
1¾ Fire Station	
April 15	201.25
Oct. 15	201.25
2% Insurance	
March 27	50.00
Sept. 27	37.50
	<hr/>
	\$4,442.50

The Treasurer with the approval of the Selectmen, borrowed \$5,000 for Insurance Loan, Clause 16 Chapter 4 General Laws — 4 years. Principal to be retired \$1,250 yearly. This money was borrowed from the Merchants National Bank, New Bedford, Mass. The rate was 2%.

An anticipation Revenue Loan of \$30,000 with two Chapter 90 Loans — In anticipation reimbursement from State and County each \$7,500 were also borrowed during the year.

These three loans with the total debt requirements for 1952 have been paid.

The total debt requirements for 1953 are \$28,692.50. This is a reduction of \$1,344.75 from the 1952 requirements voted in the last Annual Town Meeting when \$30,037.25 was voted.

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

REPORT OF TRUST FUNDS

MATTAPOISETT, MASS.

BARSTOW SCHOOL FUND

	Accrued	
	Principal	Dividends
New Bedford Institution for Savings	\$9,382.80	284.80
Fairhaven Institution for Savings	1,000.00	115.37
Five Cents Savings Bank, New Bedford, Mass.	1,000.00	93.60
	11,382.80	493.77
		11,876.57

GEORGE PURINGTON FUND FIRE DEPT.

Merchants National Bank, New Bedford, Mass.	2,500.00	25.06	2,525.06
Fairhaven Institution for Savings	2,500.00	188.89	2,688.89
	5,000.00	213.95	5,213.95

R. L. BARSTOW BOOK FUND (LIBRARY)

New Bedford Institution for Savings	250.00	51.31	none	301.31
POST WAR REHABILITATION FUND				
Fairhaven Institution for Savings	15,486.00	1,668.21	3,000.00	14,154.21

CEMETERY TRUST FUNDS
CUSHING CEMETERY CORPORATION

	Principal	Accrued Dividends	Total	Withdrawals	Balance
Warren Aiken	550.00	48.57	598.57		598.57
Hannah L. Allen	100.00	18.69	118.69		118.69
Arthur Backus	100.00		100.00		100.00
Henry Barstow	550.00	47.96	547.96		547.96
R. L. Barstow	200.00	59.16	259.16		259.16
Charles E. Bolles	300.00	51.08	351.08		351.08
R. W. Bolles	200.00	15.06	215.06		215.06
Walter E. Bowman	150.00	10.33	160.33		160.33
Joanne H. Butler	400.00	123.28	523.28		523.28
E. G. Caswell	200.00	16.04	216.04		216.04
James M. Clark	250.00	6.93	256.93		256.93
Cushing Legacy	753.26	93.91	847.17		847.17
C. & D. Dexter	100.00	16.50	116.50		116.50
Walter Gerritson	50.00	4.55	54.55		54.55
Edward Hammond Lot #6	200.00	13.95	213.95		213.95
Hannah Hammond	200.00	35.39	235.39		235.39
Abner Harlow Lot formerly Etiza Cannon Lot	150.00	16.96	166.96		166.96

William Harlow Lot	100.00	10.26	110.26	110.26
Lemuel LeBaron Holmes for care of Abner Harlow Lot	200.00	57.23	257.23	257.23
Freeman C. Keene	100.00	29.12	129.12	129.12
James King	100.00	22.85	122.85	122.85
Hannah Nelson	100.00	15.19	115.19	115.19
Josiah Randall	200.00	21.68	221.68	221.68
Priscilla H. Richmond #1	150.00	17.20	167.20	167.20
Priscilla H. Richmond #2	100.00	17.39	117.39	117.39
Wm. B. Rogers	100.00	21.39	121.39	121.39
John A. Shaw	100.00	16.72	116.72	116.72
Mary Weeks #1	200.00	21.28	221.28	221.28
Mary Weeks #2	150.00	15.32	165.32	165.32
29 Books	6,003.26	843.99	6,847.25	6,847.25

PINE ISLAND CEMETERY CORPORATION

Abbie Bolles	100.00	1.75	101.75	101.75
Macy Bowman	100.00	2.51	102.51	102.51
Edith Cayton	100.00	2.27	102.27	102.27
Emiline DeLong	50.00	1.12	51.12	51.12
Charles T. Whitehorn Fund care of Alexander Dexter	100.00	2.27	102.27	102.27

	Principal	Accrued Dividends	Total	Withdrawals	Balance
Alexander Dexter	25.00	.56	25.56		25.56
Elizabeth Dexter Fund care of Wm. P. Dexter Lot	300.00	6.85	306.85		306.85
Elizabeth Dexter Fund care of Avenues	425.00	106.69	531.69		531.69
Ephraim & Laura Dexter	150.00	3.39	153.39		153.39
Joanna P. Dexter	100.00	2.27	102.27		102.27
Joseph Dexter	25.00	.56	25.56		25.56
Priscilla J. Dexter	50.00	1.12	51.12		51.12
William C. Dexter	100.00	2.27	102.27		102.27
Wm. R. Dexter	100.00	2.27	102.27		102.27
Annie P. Dingee	50.00	1.12	51.12		51.12
Russell B. Eastman	100.00	2.27	102.27		102.27
Hannah Hall	150.00	4.44	154.44		154.44
Rebecca Hardy	50.00	.50	50.50		50.50
Barnabus Hiller	50.00	1.12	51.12		51.12
Eliza Hiller	300.00	57.21	357.21		357.21
Seth Hiller	50.00	1.12	51.12		51.12
Alonzo W. Jenney Lot	50.00	1.12	51.12		51.12
Ethel W. Jenney #1	150.00	3.39	153.39		153.39

Ethel W. Jenney #2	50.00	1.12	51.12	51.12
Charles H. Johnson	100.00	2.51	102.51	102.51
Francis H. Mason care of Jas. B. Ransom Lot	50.00	1.12	51.12	51.12
Francis Nye Fund	100.00	2.27	102.27	102.27
Sophia W. Pierce	100.00	2.27	102.27	102.27
John A. Walsh Lot	100.00	2.27	102.27	102.27
Lucy Warner	50.00	1.12	51.12	51.12

30 Books	3,225.00	220.87	3,445.87	3,445.87
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QUAKER CEMETERY (Robert Hathaway)

Jonathan Cowen	100.00	2.27	102.27	102.27
Annie Hammond	50.00	1.12	51.12	51.12
2 Books	150.00	3.39	153.39	153.39

ELLIS CEMETERY CORPORATION

Carrie Bolles, care of Sylvianus Gifford Lot	100.00	2.27	102.27	102.27
Judith Bolles & Lot 28	200.00	4.52	204.52	204.52

	Principal	Accrued Dividends	Total	Withdrawals	Balance
Alden Dexter	100.00	25.47	125.47		125.47
William H. Dexter	100.00	2.27	102.27		102.27
George W. Randall	260.40	2.60	263.00		263.00
Leonard Randall	100.00	2.27	102.27		102.27
Thomas Randall	100.00	2.27	102.27		102.27
William O. Simpson	200.00	5.03	205.03		205.03
<hr/>					
8 Books	1,160.40	46.70	1,207.10		1,207.10

2

HAMMONDTOWN CEMETERY

Hannah Hammond	187.89	8.33	196.22		196.22
Jane Hammond	120.25	5.79	126.04		126.04
<hr/>					
2 Books	308.14	14.12	322.26		322.26

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

TAX TITLE REPORT

Outstanding Jan. 1, 1952	\$1,659.97
New Account	151.69
Certifications	888.01
1951 and 1952 Taxes	
Certified Interest	13.27
Additional Interest	29.82
	<hr/>
	2,742.76
Payments (Redemption)	315.86
	2,426.90

RECAPITULATION

New Tax Title with Charges		
Juliet Riley — (Part of Lot 189, Crescent		
Beach, owned by Mrs. E. W. Young)		151.69
	Added	Certified
Certifications	Taxes	Interest
Antone and Maris DeAlves	187.95	2.66
Sylvanias and Agnes Gags	35.80	.51
Vincent J. Switcherst	6.76	.12
Joseph Wharton	13.43	.19
George Ryecroft		
Ocean View #4	71.60	1.02
#7	13.50	.25
#8	13.50	.25
#9	17.90	.26
William T. Nelson and		
Sarah W. Hiller	191.25	3.55
Ester V. Houghton Lot #55	58.18	.83
Ester V. Houghton Lot # 56	170.05	2.42

Abby Westgate	26.85	.38
Charles E. P. Thompson	4.48	.06
Juliet Riley—(Young)	76.76	.77
	<hr/>	
	888.01	13.27

Tax Titles Redeemed	Additional Interest	Payment	
George Ryecroft			
Ocean View #7	14.10	85.40	
Ocean View #8	14.10	85.40	
E. W. Young (Riley)	1.62	145.06	Partial
	<hr/>		
	29.82	315.86	

OUTSTANDING TAX TITLES

Antonio and Maria DeAlves, Marion Road	
East side with buildings, Book 1795	
Page 42, 8/30/40	474.05
Sylvanus and Agnes Gage	
Shell Beach Lot 150-154	
Book 1870, Page 548, 9/21/44	151.21
Vincent J. Switcherath	
Lot #61, #62, 10/26/44, Oakdale Villa	
Fairhaven Road, Book 1870, Page 549	51.97
Joseph Wharton, Shell Beach Lot 37,	
Book 180, Page 549, 10/20/44	58.70
George Ryecroft Estate	
% Clyde Ryecroft 10/1/48	
Ocean View #4, Book 2016, Page 255	220.66
Ocean View #9, Book 2016, Page 253	57.60
Nera Burkey, Shell Beach #71	
11/28/49, Book 2068, Page 57	25.85
William T. Nelson and Sarah W. Hiller	
Property on Main Street, bounded on West	
by Main Street on South by land of Alice	

Oliver, east by land of Arthur Barrows, Ralph Dunn and Sylvia Bros. also land for- merly of Jessie Byerly	731.03
Ester V. Houghton, % S. E. Houghton	
Peases Pt., Lot 55	121.66
Peases Pt., Lot 56	377.29
11/27/50, Book 2125, Page 55-56	
Abby Westgate	
Bounded on the south by Thomas Luce, on the west by Harold D. Mahoney, on the north by Edgar Dexter on the east by Ed- gar Dexter, 11/27/51	
Book 2179, Page 164	56.51
Charles E. P. Thompson, 11/27/51	
Lot #58, Crescent Beach, Book 2179, Page 165	14.59
Juliet Riley estate (that part of Crescent Beach) lot #189 owned by Mrs. E. W. Young	
Book 2245, Page 106, 11/28/52	85.78
Total	<hr/> 2,426.90
Previous Tax Title	14
New	1
	<hr/> 15
Redeemed	2
	<hr/> 13

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

REPORT OF TAX COLLECTOR

Poll Taxes 1949

Outstanding Jan. 1, 1952		18.00
Paid Treasurer	16.00	
Abatement	2.00	
	<hr/>	
	18.00	

Personel

Outstanding Jan. 1, 1952		11.40
Paid Treasurer	11.40	
Real Estate 1949		
Outstanding Jan. 1, 1952		72.35
Paid Treasurer	72.35	
Poll Taxes 1950		
Outstanding Jan. 1, 1952		40.00
Paid Treasurer	34.00	
Abatements	6.00	
	<hr/>	
	40.00	

Personal 1950

Outstanding Jan. 1, 1952		1,187.51
Paid Treasurer	1,027.94	
Abatements	159.57	
	<hr/>	
	1,187.51	

Real Estate 1950

Outstanding Jan. 1, 1952		4,615.45
Paid Treasurer	4,148.23	
Abatements	240.17	
Tax Titles	59.51	
Outstanding Jan. 1, 1953	167.54	
	<hr/>	
	4,615.45	

Poll Tax 1951

Outstanding Jan. 1, 1952	198.00	200.00
Abatement Adjusted	2.00	
Paid Treasurer	154.00	
Unidentified Funds	8.00	
Abatements	38.00	
	<hr/>	
	200.00	

Personal 1951

Outstanding Jan. 1, 1952		3,551.81
Refund Abatements		12.37
		<hr/>
		3,564.18

Paid Treasurer	2,007.37	
Outstanding Jan. 1, 1953	1,556.81	
	<hr/>	
	3,564.18	

Real Estate 1951

Outstanding Jan. 1, 1952		33,056.42
Refunds and Adjusted		9.10
		<hr/>
		33,065.52

Paid Treasurer	23,676.14	
Unidentified Funds	126.00	
Abatements	153.00	
Unidentified Funds	144.00	
Tax Title	597.38	
	<hr/>	
	24,696.00	
Outstanding Jan. 1, 1953	8,369.00	
	<hr/>	
	33,065.52	

Poll Tax 1952

Commitments		1,470.00
Overpayments Refunded		2.00
		<hr/>
		1,472.00

Paid Treasurer	1,166.00
Abatements	250.00
Outstanding Jan. 1, 1953	56.00
	<hr/>
	1,472.00

Personal Property 1952

Commitments	26,270.35
Transfer to Treasurer Unidentified Cash	19.45
	<hr/>
	26,289.80

Paid Treasurer	23,827.92
Warrant in Excess of Commitment	.10
Abatements	243.42
	<hr/>
	24,071.44
Outstanding Jan. 1, 1953	2,218.36
	<hr/>
	26,289.80

Real Estate 1952

Commitments	186,063.96
Transfer to Treasurer and Collectors Unidentified Funds	6.10
	<hr/>
	186,070.06

Paid to Treasurer	152,204.79
Abatements	1,583.07
Unidentified Funds	489.52
Warrants in Excess of Commitment List	.10
Added to Tax Titles	368.25
	<hr/>
	154,645.73
Outstanding Jan. 1, 1953	31,424.33
	<hr/>
	186,070.06

Vessel Excise Tax 1952

Commitment		33.62
Paid Treasurer	33.62	
Motor Vehicle Excise and Trailer 1949		
Outstanding Jan. 1, 1952		2.00
Paid Treasurer	2.00	
Motor Vehicle 1950		
Outstanding Jan. 1, 1952		264.79
Paid Treasurer	169.96	
Abatements	94.83	
	<hr/>	
	264.79	

Motor Vehicle 1951

Outstanding Jan. 1, 1952		2,715.47
Additional	325.98	
Abatements and Payments Refunded	56.13	
	<hr/>	
		382.11
		<hr/>
		3,097.58

Paid Treasurer	2,546.88	
Abatements	483.38	
Unidentified Funds	6.85	
	<hr/>	
	3,037.11	
Outstanding Jan. 1, 1953	60.47	
	<hr/>	
	3,097.58	

Motor Vehicle 1952

Commitments		15,938.21
Refunded		99.81
To be Refunded		.20
Interest Reported as Motor Vehicle Excise		1.38
	<hr/>	
		16,039.60

Paid Treasurer	12,839.47
Abatements	519.66
	<hr/>
	13,359.13
Outstanding Jan. 1, 1953	2,680.47
	<hr/>
	16,039.60

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes

WATER LIEN REPORT

Outstanding Jan. 1, 1952	71.94	
New lien	286.36	
Interest collected	9.42	
	<hr/>	367.72
Payments to Treasurer		
As Water Rates	214.68	
As Interest on the liens	9.42	
	<hr/>	224.10
		<hr/>
		133.62

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes

Assessor's Report for 1952

To the Citizens of the Town of Mattapoisett:

Gross amount to be raised—1952

(Voted at Town Meetings and state requirements) \$346,550.24

Less estimated receipts and funds from State 132,749.93

Balance: to be raised by taxation \$213,800.31

Valuations:

Personal \$590,328.00

Real Estate 4,181,122.00

Total Valuations \$4,771,450.00

Tax Rate (per thousand dollars of valuation) \$44.50

Taxes to be raised

Poll \$1,466.00

Personal 26,270.35

Real Estate 186,063.96

Total Taxes Levied on Polls and Property \$213,800.31

Assessed value of land, exclusive of Buildings \$1,475,788.00

Assessed value of Buildings 2,705,334.00

Value of Stock in trade 49,335.00

Value of machinery 55,028.00

Value of other tangible personal property 459,370.00

Value of Live Stock 26,595.00

Value of Automobiles 390,323.00

Auto Excise Tax Levied 17,737.23

ASSESSORS EXPENSES 1952

Julia Morton, copying records	85.27
County Assessor association	6.00
State Assessor association	3.00
Cape Cod Eng. Co., maps	10.00
Hobbs and Warren inc., office supplies	3.75
The Keystone, office supplies	15.70
Probate Court, records	1.50
Registry of Deeds	1.66
Hiller Press	108.00
Copying books, typing	292.00
Smith Office Supplies	17.90
J. R. Johansen, supplies	1.50
Hobbs and Warren, office supplies	32.80
Anthony Sylvia, association meeting	35.00
Enoch Winslow, association meeting	35.00
Virginia Mahoney, association meeting	35.00
Enoch Winslow, Postage	1.81
Registry of Deeds	.86
Enoch Winslow, P. O. box rent	.60
Auto hire	50.00
Hobbs and Warren, binding books	24.00
Keystone Co., office supplies	33.20
	<hr/>
	794.55
Appropriation	\$675.00
Reserve Fund	119.55
	<hr/>
	\$794.55

Respectfully submitted,

ENOCH LeBARON WINSLOW

A. J. SYLVIA

VIRGINIA MAHONEY

Board of Assessors

Report of the Planning Board

To the Citizens of the Town of Mattapoisett:

At the first meeting of the Board held during 1952, officers were elected as follows:

G. Raymond Lamarre, Chairman

Donat R. Couet, Clerk

All members were present including Thomas V. Brennan, Richard E. Chase and Osborne P. Nash.

The board approved the subdivision development plan submitted by Earl G. Boardman, for property owned by him, bounded by Grand Ave., Hollywood Rd., Third Street and Buzzards Bay, with the understanding that the layout be regarded as a private development free of financial responsibility to the Town of Mattapoisett.

A subdivision plan was submitted by George Silveira to subdivide a Parcel of Land on the West side of proposed Pearl St., between County Rd., and Hammond St., for which a performance Bond was posted. The Planning Board approved with modification this subdivision plan. The bond was forfeited and turned over to the Selectmen for proper action.

The Board modified a proposed sub-division plan of land submitted by Edmond J. Ferry for land owned by him on Strawberry Point.

A sub-division plan was submitted by Manuel Luiz for land owned by him on East side of Oakland St. This plan was approved by the Board providing there would be no expense to the Town of Mattapoisett.

At the present time maps have been procured to present an Official Town Map for the approval of the Town at a future Town Meeting.

Ground work has been laid for a possible zoning law. It is hoped that public hearings will be held shortly on this all important subject.

Expenses:

Massachusetts Federation of Planning Board	12.50
Ross Agency	13.50
E. Anthony & Sons, Inc.	2.86
Cape Cod Engineering Co.	10.00
	<hr/>
Total	38.86
Appropriation	185.00
	<hr/>
Balance on hand December 31, 1952	\$146.14

Respectfully submitted,

DONAT R. COUET,

Clerk

Report of the Inspector of Animals

To the Citizens of the Town of Mattapoisett:

I herewith submit my report as Inspector of Animals for the Town of Mattapoisett for the year ending December 31, 1952.

Barns inspected	38
Cows	195
Heifers	46
Bulls	17
Steers	6
Goats	24
Pigs	40
Sheep	7
Horses	14

Respectfully submitted,

JOSIAH H. RANDALL,

Inspector of Animals

Final Report of the School Building Committee

The School Building Committee, as authorized by the Special Town Meeting of June 5, 1950, respectfully submits this report of its final activities.

The School Building Committee formally accepted the new addition from the general contractors, Sullivan-Foster, Inc. on March 1, 1952, however, the pupils were able to enjoy the new facilities with the opening of the school year early in 1952.

It was voted on November 7, 1952 to formally turn over the control of the building to the School Committee at their first convenient occasion. Accordingly, on November 17, 1952, the new addition was formally accepted by the School Committee.

The final cost to the Town may be determined from the following schedule:

Construction	\$234,104.10
Architect	12,010.20
Equipment	11,458.31
Site and Site Development	2,413.35
Insurance	2,331.95
Advertising	21.78
Preliminary Preparation	175.61
Financing of Bond Issue	715.42
	<hr/>
	\$263,230.72

The amount of \$251,928.80 was certified to the School Building Assistance Commission on November 17, 1952 which sum was approved. Certain costs such

as the purchase of the additional land, bond financing, etc. are not considered for approval by the State.

The amount of the State construction grant is \$74,092.29 which represents 29.41% of the approved costs. The percentage is a little larger than had been originally anticipated.

The State payments will amount to \$3,704.61 annually retro-active to December 1, 1951. The Committee is hopeful that two payments will be received early in the year 1953.

The method of financing the new construction will be of interest to many citizens:

From the Tax Levy	\$4,526.01
From Available Funds in the	
Treasury	7,989.29
Realized from the Sale of Bonds	250,000.00
Premium received on the Sale of Bonds	715.42
	<hr/>
	\$263,230.72

On November 17, 1952 the Chairman of the School Building Committee, at its final meeting, expressed the Town's thanks to the Committee for a job well done. With this, the long period of the construction of the new school addition was completed and the Town has a building for which it is justly proud.

Respectfully submitted,

Lester A. Crampton, Chairman

George S. White, Clerk

Manuel C. Linhares

Jonathan W. Kinney

Nelson Floyd Tinkham

Rita H. Dunn

Report of Fire Department

To the Honorable Board of Selectmen;

Town of Mattapoisett:

I herewith submit my report as Chief of the Mattapoisett Fire Department for the year ending December 31, 1952.

There were 39 calls; 26 alarms and 13 stills.

Buildings	6
Chimney	2
Automobile	5
Town Dump	6
Incinerator	2
Flooded oil burner	4
Grass	8
Woods	5
Assistance to Fairhaven	1

Total	39
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Permits issued	
Oil burner	83
L. P. Gas	96
Out door burning	314
Convalescent Home Inspections	2
Calls for the resusitator	1

Losses:

Building	\$2,464.80
Automobile	1,648.56

Total	\$4,113.36
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GEORGE C. BRADLEY,

Chief

Report of Police Department

To the Honorable Board of Selectmen

Gentlemen:

I hereby submit a report of the activities of the Police Department for the year ending December 31, 1952.

OFFENCES AND COMPLAINTS

Drunkenness	7
Breaking and entering	13
Warnings issued to operators	30
Larceny	2
Auto accidents	55
Disturbances	8
Breaking and entering (nighttime)	10
Breaking glass (windows)	6
Disturbing the peace	9
Vandalism, destruction and removal of signs	2
Hit and run	2
Larceny by check	2
Driving while intoxicated	8
Driving to endanger	7
Being an unlicensed operator	1
Operating an unregistered motor vehicle	1
Breaking and entering intent to commit larceny	2
Larceny under \$100.00	1
Car breaks	2
Stolen cars	2
House breaks	8
Abandoned cars	2
Capsized boats	6
Assault and battery	4

Non-support	1
Fornication	1
Adultry	1
Licenses revoked	33
Juvenile case in court	3
Speeding	4
Stolen bicycles	4
Miscellaneous complaints	267
Auto transfers	277
Capias	3
Violation True Name Law	2
Drunk, disturbing	2
Summons	16
Warrants	15
Lockup (Wareham)	17
Middleboro Court	2
Plymouth Court	3
Wareham Court	25
Registration of bicycle plates	115
Dog cases	70
Transportation of Town Treasurer to and from New Bedford 36 times	
Fines in court	\$345.00

AMBULANCE CASES

Tobey Hospital, Wareham, Mass.	14
Acushnet Hospital, Acushnet, Mass.	1
Taunton State Hospital, Taunton, Mass.	2
Pondville Hospital, Wrentham, Mass.	5
Union Hospital, New Bedford, Mass.	1
Boston, Mass.	2
West Brookfield, Mass.	1

Davis Park Hospital, Providence, R. I.	1
Town cases	20
Rest homes	15
Town of Marion	2
Town of Rochester	1
St. Luke's Hospital, New Bedford, Mass.	40
Total	105

During 1952 telephone calls, complaints, reports, ambulance cases, non-injury accidents and persons injured in accidents all increased. These increases have placed more responsibilities and work on our department than has even been the case before. This is to be expected in view of the fact that there are more summer residents now than ever before in the history of our town. Likewise, there are more year-round residents. There is a greater flow of traffic through our town, too. It is therefore understandable that with more residents, more property and more traffic there exists a greater problem in handling law-enforcement. We would like to point out, it follows that the greatest strain falls on your Chief who, of necessity under the present system, must be both day patrolman and still fulfill the obligations of the head of a department. I would like to state, however, that in spite of this I am doing my utmost to see to it that this department handles all matters as expediently as it is possible. We are well aware of our responsibilities to the people of this town. This report is intended to enlighten and clarify on many points.

On the matter of equipment — there will, very shortly, be an additional radio service. At present we receive our radio calls through the Fairhaven Police Station. Fairhaven will continue to be our main station. We are now arranging to receive calls through to our cruiser and ambulance from the Wareham Police Department Radio Station as well. This is indeed an

advantageous addition to our present service. The radio-phone operates within a 35 mile radius of either radio station. Both towns obligingly will give the Town of Mattapoisett free service on all calls.

The roster of the Mattapoisett Police Department for 1952 was as follows.

Chief of Police

Night Officer

School Officer

6 Reserve Police Officers

20 Auxiliary Police Officers

In closing I would like to thank the many who so willingly cooperate in making the work of the Police Department a lighter task. On behalf of myself and members of my department, I wish to thank the honorable Board of Selectmen for their support and cooperation. I also wish to thank those on the committee who assisted me in making the ambulance fund such a fine success. We are indebted to the Police Association for the much needed radio in the ambulance which they generously donated.

Respectfully submitted,

ALDEN S. KINNEY,

Chief of Police

Report of Herring Inspector

To the Honorable Board of Selectmen:

Following the plan started by a former inspector, the late John C. Perry approximately eight thousand herrings were again transferred from the Taunton River to Snipatuit Pond. This makes the third year this has been done and completes the cycle of herring life. The result of this program will be seen this year when the descendants of the 1950 run will be back to spawn in the same spot they themselves were spawned.

In 1952 a permanent fishway was installed by the Department of Fisheries at the Rounseville Mill crossing which proved satisfactory.

A temporary fishway was installed at the Mattapoisett Weir which was not satisfactory. This fish would not enter it with its three easy jumps preferring to take the one jump over the flash boards of the two remaining sluice ways.

Your inspector was going to suggest its removal but a storm in January causing flood waters washed the whole works down stream.

In closing I wish to thank the Selectmen and Police Department for their cooperation, also the Selectmen of Rochester for providing a police officer when needed at the Rounseville Mill fishway.

Respectfully submitted,

CHARLES H. DEXTER,

Herring Inspector

Report of Shellfish Constable

To the Citizens of Mattapoisett:

During the past year five different shellfish areas have, at various times, been closed, in line with the propagation program being conducted by Mr. Everett Eldridge. Two have now been re-opened, hence there are at present only three restricted areas. These are all situated within the harbor proper. Your Shellfish Constable has made every effort to see that these restrictions have not been violated.

Help has been given to Mr. Eldridge in his program on "shellfish enemies". This has been in checking starfish delivered at the Town Wharf by scallopers. Help was also given in planting shellfish seed.

Record was kept of the number of people taking shellfish on the flats and in the waters of the Town. This number was 2252.

Routine policing of the digging areas and of the boats landing scallops at the Wharf revealed the following violations:

- 2 taking seed quahaugs
- 1 taking seed scallops
- 14 digging in restricted areas
- 5 residents digging without a license
- 4 summer-residents digging without a license
- 24 non-residents found digging
- 1 person taking an excess amount.

In the case of non-residents who are found digging, they are forced to throw back the amount taken and are warned that they are in violation of the law.

The amount of shellfish thus saved for the potential use of residents of the Town is an appreciable amount.

It is note-worthy, this year, that every violator was a first offender. This would indicate that among people acquainted with the law, there is a consciousness that it is unwise to break said law in this Town. Furthermore, it may be assumed that those in violation were doing so in ignorance and not in malice. Many were new-comers, who may have never lived in a shore town. In our fast growing community it appears that a Shellfish Constable continues to be a protective need.

Appreciation is again expressed to the Selectmen and to the citizens of the Town who have cooperated to make the work of this officer effective.

Respectfully submitted,

HARRY G. ERHARD,

Shellfish Constable

Report of Propagation of Shellfish

To the Honorable Board of Selectmen:

I hereby submit my report on the general shellfish conditions in the Town

GENERAL SHELLFISH CONDITIONS

Excluding soft shell clams our shellfish supply for 1952 has been good considering the areas closed for propagation.

The estimated value of our scallop production in 1951 was \$710.00. This year, 1952 it is \$10,050. This is very good considering in the past two years how starfish conditions have been in our scallop areas.

This year having checked the scallop catch daily, price, etc., it was very easy for me to figure quite close as to what the production was. Some scallops are expected in 1953, as some seed are found in about all locations.

Our quahaug and oyster supply is favorable. The outlook for clams is unfavorable, a very few if any being found in our Town. The conditions are about the same in all of the South Shore Towns. As far as I know at this time, from information obtained, the real cause for this scarcity is unknown. My opinion is that this was caused by excessive digging in years previous. The shores were searched for adult clams, nearly everyone being taken or dug sooner or later. Consider our increase in population and in other Towns in the past ten years and those visiting our shores, and doing the excessive digging which I have formerly mentioned; seed and tiny clams were dug out and left

on the sand. These invited the gulls which are more numerous than our shellfish. These gulls devoured all the clams on and just under the sand heap. If any were left crabs got them. How could there be enough left to propagate? As far as I know a clam produces approximately 2 million eggs or germs; a greater part of this spat is carried out to sea by tide or destroyed by other causes.

Conditions in local Towns being about the same as here, we would be fortunate to get a clam seed set under these circumstances.

I have inspected clam areas for many years; noted what happened, made and have records of same. Frequently I am asked by inhabitants of the Town about the clam shortage; this is the answer for every one.

Marine biologists have been and are now experimenting and making a study of the clam question. The real cause at this time being definitely unknown.

AREAS CLOSED AND SHELLFISH PLANTED THEREIN

Locations of areas and year of closing are as follows:

- 1950 East Shore of Mattapoissett Harbor
- 1950 West Shore of Mattapoissett Harbor
- 1951 Head of Harbor
Huston's Wharf to Mollies Cove
- 1952 Huston's Wharf to Mollies Cove

MATTAPOISETT RIVER OPEN AREA FROM OCTOBER 1 TO APRIL 30th Oysters planted

- 1950 100 bu. of 2 inch cultivated oysters from Wareham
- 1951 76 bu. of large oysters from Chilmark

- 1952 50 bu. of large oysters from Chilmark.
 1952 105 bu. of large oysters transplanted from Eel
 Pond Creek

November 25th—

- 1952 5 bu. of seed scallops were obtained from West-
 port and broadcasted in Pine Island Pond for
 experiment. The Pond had no scallops of
 any kind.

SHELLFISH ENEMIES

This year we had \$634.50 for shellfish enemies. \$195.00 was appropriated by the Town, \$400.00 was granted by the State and a balance from State grant in 1951 of \$40.50.

With these funds 1,321 bushels of starfish were collected and disposed of.

Last year by cooperation given me by Mr. Sargent, Director of Marine Fisheries and Mr. Wheeler, Biologist, an additional \$350.00 was granted by the State for starfish collection to be used by any boats and crews available in Mattapoisett and Marion, and was restricted to Clevelands' area. This being a large area between Bird Island and Clevelands' Ledge; including both sides of Marion and Mattapoisett Town line.

With this \$350.00, 901 $\frac{3}{4}$ bu. of starfish were collected. In 1951 and 1952 the starfish collection of both Towns combined totaled 3,670 $\frac{3}{4}$ bus. How could one expect a large scallop crop with conditions like that? This year in some locations the scallops were $\frac{1}{2}$ destroyed; other $\frac{3}{4}$ and in a very few locations not at all.

Being employed by the State Department of Conservation and having local knowledge of conditions on

our shellfish areas, this work is in my line and my aim is to do all I can for what I consider is for the good of the people.

Thanks for your cooperation. Also Mr. Erhard, Shellfish Officer for his assistance.

Estimated Shellfish production for 1952 —
\$16,050.00.

Respectfully submitted,

E. EVERETT ELDRIDGE

(In charge of Town Shellfish Interests)

Report of the Wharf Department

MAINTENANCE OF WHARF PROPERTY

Appropriation for 1952	\$475.00
Total expenditures	470.32
Balance	<hr/> \$4.68

REPAIRS TO SHORT WHARF

Appropriation for 1952	\$480.00
Paid Dennis Mahoney and Sons, per contract	480.00
Balance	<hr/> \$0.00

INSURANCE ON LONG WHARF AND MIDDLE WHARF

Appropriation for 1952	\$200.00
Paid William Clegg for \$10,000.00 policy	\$200.00

W. F. JENNEY,

Wharf Commissioner

Following are names of those hiring space at the wharves. All bills for 1952 not paid by April 1, 1953 will mean forfeit of space.

WHARF BILLS FOR 1952

Wharfage 4-1-52 to 4-1-53

John MaKuch	\$8.00
Stanley Sterling	5.00
Norman Dexter	5.00

Frank Linhares	5.00
Hudson Hardy	5.00
Frank Pimental	8.00
Milton Haskell	5.00
Ira Hiller	8.00
Joseph Reilley	5.00
Joseph Mello	8.00
Enoch Winslow	8.00
John T. Doran	8.00
Arthur Kennedy	3.00
W. F. Jenney and E. Wilber	5.00
E. Alves	2.50

Winter Storage 1952 - 1953

Walter Pratt	2.00
Capt. Geo. Dentz	2.00
Sidney Hubble	2.00

Skiff Wharfage 4-1-52 to 4-1-53

No.		
1	Charles Marvin	2.00
2	F. D. Wertz	2.00
3	Dr. A. P. LeClair	2.00
4	Orum Kerst	2.00
5	Edward Wilber	2.00
6	W. F. Jenney	2.00
7	Harry Erhard	2.00
8	Marshall Ross	2.00
9	Charles Avilla	2.00
10	Albert Furnans	2.00
11	W. H. Winslow, Jr.	2.00
12	George Eldredge	2.00
13	J. B. Reed	2.00
14	Russell Chase	2.00
15	F. Rowland	2.00
16	Walter Pratt	2.00
17	Geo. Bradley	2.00

18	Edwin Perkins	2.00
19	Antone Faria	2.00
20	Emily Perry	2.00
21	O. P. Nash	2.00
22	Joseph Hammond	2.00
23	_____	
24	_____	
25	Albert Rebello	2.00
26	_____	
27	_____	
28	Harold Mahoney	2.00
29	Joseph Tripp	2.00
30	Ed. Walsh	2.00
31	Alden Kinney	2.00
32	J. Farley	2.00
33	Dave Moore	2.00
34	Harold Vokes	2.00
35	John Murphy	2.00
36	James Scott	2.00
37	James Maury	2.00
38	Charles Whalen	2.00
39	Robert Leonard	2.00
40	William Campbell	2.00
41	Albien Stone	2.00
42	C. Harju	2.00
43	D. Morgan	2.00
44	W. Longmore	2.00
45	Charles Boyd	2.00
46	Harry Downing	2.00
47	Frank Morse	2.00
48	Orum Kerst	2.00
49	Lewis Kline	2.00
50	D. Couet	2.00
51	Anthony Pelson	2.00
52	Earle Underwood	2.00
53	Bob Jones	2.00
54	Milt. Smyth	2.00

55	Frank Cooper	2.00
56	_____	
	Hathaway Oil Co., Gas pump	\$6.00
	Norman Gingras, Float	10.00
	Val Henshaw, Fish Market	75.00

I should like to express my appreciation to the following for help and cooperation given me during the year. The Board of Selectmen, the Highway Supt. and his Department, the Police Chief and his Department, and the Superintendent of the Water Department and his men. I also want to publicly express my appreciation to all those using the wharf property and who have aided in keeping it clean and orderly.

Early this last summer a new and longer line was put in for skiffs west of the Short Wharf with 15 additional spaces on it for tying up skiffs. This additional space took care of about all those on the waiting list at the time. A few have been added to the list since then but it is still quite well taken care of.

The work on the Short Wharf consisted of painting up some of the East side and completely rebuilding about 40 ft. of it. This next year I hope to complete pointing up the East side and raising the top along the East side to a rough grade equal to the West side.

We enjoyed a fine summer with many boats visiting our town and a great many visitors at the wharves all through the summer. Early in August the Junior Championship races for the New England Beetle Cat Association were sailed in Mattapoissett Harbor with 19 Yacht Clubs represented.

On July 27th the Improvement Association Regatta brought out a large fleet of boats. Races were sailed in the Harbor with the larger boats racing far out into the Bay and back. A large crowd turned out for

this event which we hope is going to be an Annual affair.

On August 7th the New York Yacht Club arrived in the Harbor after racing up from Newport. The fleet was large and combined with the Square Dance crowd the wharves were really crowded with spectators. Each Square Dance brought out a large crowd of dancers and spectators, and all enjoyed an evening of fun and dancing at the finest outdoors dance area in New England.

Over Labor Day Week End the Mattapoisett Power Squadron was Host to the 14 District of the U. S. P. S. The wharves were really crowded with boats and lots of new friends who said they had a wonderful time at Mattapoisett and hoped to come here again soon, and we hope they do. We enjoyed having them here and found them to be very kind, courteous and most pleasant to meet. No finer group has ever visited our Harbor and we hope they will return soon. The local Power Squadron is growing by leaps and bounds and so is the interest in boating along with it. If there is anything that I as Wharf Commissioner can do to further the interest of Boating here, please don't hesitate to tell me and I will do all that I can.

Respectfully submitted,

W. F. JENNEY,

Wharf Commissioner

HARBOR MASTER'S REPORT — 1952

To the Board of Selectmen, Mattapoisett, Mass.

As per the vote of the Annual Town Meeting I was appointed Harbor Master March 15, 1952 and sworn in April 14, 1952.

Three guest moorings were placed in the harbor and during the summer were used a great deal. Our

means of identifying the guest moorings seems to have found favor with the United States Power Squadrons and has been suggested as a universal identification for all such moorings. They are identified as follows: Spar with white background and one 2 inch black stripe around it is for Class A or class 1. Spar with two 2 inch black stripes, class 2. Spar with three 2 inch black stripes, class 3.

On the pickup line is a metal tag giving the scope and weight of mooring. Next year I hope to add one more guest mooring which I believe will be all we need for sometime to come.

I should like to once again caution boat operators against excessive speed through anchorage areas and near docks. **You are responsible for damage to others caused by your boat.**

Appropriation for 1952	\$95.00
Paid	93.94
	<hr/>
Balance	\$1.06

Respectfully submitted,

W. F. JENNEY,

Harbor Master

Mattapoisett Housing Authority

The Mattapoisett Housing Authority was created under Section 261 to 262 inclusive, of Chapter 121 of the Tercentenary Edition of the General Laws, as amended and Chapter 200 of the Acts of 1948, as amended.

Construction was started in December, 1949 at the site chosen bordering on Acushnet Road. The project was accepted for occupancy and tenants began occupancy on June 1, 1950, at which time the project was named Homestead Court by the members of this Authority.

On October 1, 1950, this Authority issued \$120,000. in bonds, with interest at $1\frac{3}{4}\%$, payable over a period of forty years.

During the first fiscal year ended September 30, 1951, the average monthly rent was \$35.41 and there were no tenant charges during this period.

During the second fiscal year ended September 30, 1952, the average monthly rent was \$38.75 and there were five vacancies during this period.

The records of the Authority were audited by Auditor's Department of the Commonwealth of Massachusetts from January 31, 1951 to March 31, 1952.

HIGHLIGHTS OF MONTHLY MEETINGS SECOND FISCAL YEAR

October 8, 1951: This Authority paid the Town of Mattapoisett the sum of \$282.50 as a payment in lieu of taxes which represents 5% of the shelter rents received during this period.

November 9, 1951: The By-Laws of the Authority were amended to have the regular monthly meetings on the first Monday of each month and the annual meeting on the third Monday of March.

January 7, 1951: The Annual Report of the Executive Director was approved. Approved the budget for the second fiscal year.

January 27, 1951: Received notice that two tenants planned to vacate during January and February. Requested \$3,000. as the annual contribution from the Commonwealth of Massachusetts.

February 3, 1952: Russell Thompson selected as tenant for house No. 8.

March 9, 1952: James Giles selected as the tenant for house No. 10.

March 20, 1952: The following members of this Authority were elected to the office as indicated:

Ralph LeBaron, Chairman

Charles Marvin, Vice-Chairman

Roscoe Barstow, Treasurer

John Rafael, Assistant Treasurer

Oscar St. Jacques was re-appointed by the Chairman of the State Housing Board as the State Appointed Member of the Authority, other members being elected at the regular Town elections.

Russell Thompson was appointed Executive Director of the Authority by the members of the Authority.

June 1, 1952: Part I of the Management Program was amended to increase the maximum admission limits to \$3,650. for families of less than three minor children and \$3,900. for families with three or more minor children. The rent schedule and the

maximum occupancy limits were also adjusted accordingly.

Francis Kelley was selected as the tenant for house No. 2.

June 2, 1952: Final payment of awards and expenses in connection with land acquisition was made.

September 8, 1952: Harland Nash was selected as the tenant for house No. 6.

September 20, 1952: Bids received on construction and erection of storm doors and windows.

October 6, 1952: Contract for storm doors and windows signed.

There were other meetings of this Authority on the following dates:

April 7, 1952

May 5, 1952

May 11, 1952

August 4, 1952

There was no meeting held during the month of July, 1952.

During the month of December, 1952, this Authority paid to the Town of Mattapoisett the sum of \$226.79 as a payment in lieu of Taxes for the second fiscal year. Total payments to the Town of Mattapoisett (excluding water services) amount to \$509.29.

Respectfully submitted,

For the Authority

RUSSELL E. THOMPSON,

Executive Director

Mattapoisett Free Public Library

SECRETARY'S REPORT

Circulation for 1952

Non-fiction	3,757
Fiction	12,672
Periodicals	749
	<hr/>
	17,378
Weekly average	323
Books per capita	8

Registration

New borrowers	164
Total registered	957

Books added by

Town appropriation	380
Gifts	16
	<hr/>
	396

Books discarded	262
Number of volumes in Library	11,357
Fines paid to Town Treasurer	\$149.41

The 1952 circulation of books has taken another marked jump. 2,156 more books and magazines were borrowed than in the previous year.

Bookmobile service still continues but the borrowing of special books has been greatly curtailed because of the lack of a shipping clerk at the Division of Library Extension in Boston. We miss this service. Miss

Keith, Librarian of the Bookmobile, has tried very hard to fill our orders from the shelves of the Fall River Public Library.

The fifth grade from the Center School comes in two divisions once a week on Fridays. The classes there are now so large that it became necessary to discontinue this service to the sixth grade.

The Christmas celebration was not as gay as usual. Because of the mysterious disappearance of the Christmas Tree lights which belong to the Mattapoissett Improvement Association, the tree was not decorated and the carol singers did not come out. However, the annual Christmas Story Hour was held for the small children with Mrs. Winfield Jenney in charge, and the Librarians served tea and coffee to all who came in on Christmas eve.

The Scouts have been very helpful this year. The Girl Scouts are always faithful in keeping the glass door of the Bulletin Board polished and the Boy Scouts under Mr. Charles Marvin's direction scoured the steps, the facing and the door which were badly defaced by the Hallowe'en revelers.

The Library has received a very interesting gift from Mrs. Charles S. Hamlin — a silver vase which is a replica of a Japanese water carrier. In 1917 when the Viscount Ishii came to present the Samurai sword to the Town of Fairhaven he and his wife were guests of the Hamlins. The Viscountess brought this vase to Mrs. Hamlin.

Other gifts of books and magazines were received from Animal Rescue League, Mrs. M. Correia, Joel Delano, Mrs. A. E. Fuller, Mr. J. H. Holmes, Mr. W. N. Johnson, Mrs. J. D. Lannon, Mr. Ralph LeBaron, Mrs. C. R. Marvin, Mr. Donald Marvin, Mattapoissett Book Club, Mattapoissett Grange, Mattapoissett Improve-

ment Association, Mrs. N. F. Monahan, Miss Grace Pengilly, Mr. George Purrington, Mrs. R. Taylor, Mrs. John Washburn, Warren West, Mr. E. D. Wilson.

The Library Hours are from 3 to 5 and 7 to 9 on Monday, Wednesday, Friday and Saturday.

JAMES R. MAURY.

Secretary

Treasurer's Report

Received:

Town Appropriation	\$2,400.00
Dog Fund	408.47
	<hr/>
	\$2,808.47

Paid:

Dorothy L. Fox, services	\$1,008.00
Dorothy L. Fox, supplies and expenses	55.92
Sarah W. Hiller, services	44.00
Marjorie L. Bailey, services	156.85
Frances W. Walker, services	45.60
Catherine Hathaway	7.15
Standard Times	15.60
Wareham Courier	4.25
Harry G. Erhard, snow	3.13
Hawes Electric Company, repairs	5.05
M. C. Linhares	12.50
John Johansen, typewriter	15.00
Gaylord Brothers, supplies	68.15
H. Wilson Company, lists	23.00
F. J. Barnard Company, binding	23.57
H. S. Hutchinson Company, books	18.36
Milton C. Cargill, magazines	102.30
O. H. Toothaker, books	136.34
Doubleday and Company, books	232.07
N. E. News Company, books	224.49
C. E. Hiller, printing	5.00

Book-of-the-Month Club	65.28
Personal Book Shop	87.74
Hobbs Warren Company, supplies	14.40
Bro-dent Ind., books	10.35
Electricity	55.79
Gas Company, on account	253.84
Telephone	75.63
Books, various small orders	35.86

\$2,805.22

Balance returned to Town \$3.25

LEMUEL LeBARON DEXTER,

Treasurer

Report of the Board of Health

Dr. Albert I. York, Chairman—Health Physician
 Rodney W. Perkins, Agent
 Grace M. Howard, Clerk
 Grace DeCosta, R. N., Health Nurse
 Josiah H. Randall, Meat Inspector
 Domingo Sylvia, Plumbing Inspector

Burial Permits Issued	20
Plumbing Permits Issued	111
Cesspool Permits Issued	64
Health Clinics	3
Dog Bites	13

Diseases Dangerous to Public Health

Chicken Pox	12
German Measles	1
Measles	31
Mumps	4
Scarlet Fever	1

LICENSES ISSUED

Overnight Cabins—5	\$2.50
Milk—18	9.00
Pasteurization of Milk—1	10.00
Eating and Drinking Establishments—19	95.00
Food Handlers—64	64.00
Oleomargarine—Vehicles—2	1.00
Oleomargarine—Store 9	4.50

Garbage Account	\$2,600.00
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Abel Grace—Garbage Contract	\$2,300.00
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Frank Pimental, Garbage from Yachts	25.00
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	2,325.00
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Balance	\$275.00
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Dump Account	\$1,150.00
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Robert Hathaway, Work at dump	\$582.30
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Russell Chase, Work at dump	405.70
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Dennis Mahoney and Sons, Bull- dozer and supplies	58.50
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Town Shop, Supplies	2.95
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Freddie's Texaco Station, Kerosene	7.72
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	1,057.17
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Balance	\$92.83
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General Account	\$1,450.00
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Frank Linhares, burying 2 dogs	\$3.00
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Bruce York, burying cat	1.00
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Domingo Sylvia, Plumbing Inspections	326.11
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Dr. Albert York, 3 toxoid clinics	60.00
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Manuel Grace, burying dogs	2.50
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Louis Silveria, burying cat	1.00
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Hobbs & Warren, license books	7.80
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Darwin Press, printing	14.00
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Grace DeCosta, toxoid clinics	18.00
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Murry F. DeCoffe, burying cat	1.00
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Rodney W. Perkins, services as agent	207.36
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Joseph Furtado, burying cat	1.00
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The Village Shop, Supplies	5.02	
Grace Howard, postage and clerical work	51.43	
Dr. Albert York, Board of Health Physician	42.00	
Josiah Randall, Meat Inspector	50.00	
C. E. Hiller, Printing	30.00	
John M. Rielly, Fairhaven, Plumbing Inspections	12.00	
City of New Bedford, T. B. X-ray Program	203.85	
		<hr/>
		1,038.57
		<hr/>
Balance		\$411.43

A. I. YORK, M. D.

RODNEY W. PERKINS

GRACE M. HOWARD

Report of the Sealer of Weights and Measures for 1952

To the Honorable Board of Selectmen,
Town of Mattapoisett

I hereby submit my report as Sealer of Weights
and Measures for the year ending December 31st,
1952.

	Adjusted Sealed Condemned		
Platform 100 to 5,000 lbs.		2	
Spring under 100 lbs.		11	
Gasoline Measuring Meters		23	
	<hr/>	<hr/>	<hr/>
	0	36	0

Sealing Fees	\$30.50
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Respectfully submitted,

NELSON F. HARRIMAN,

Sealer of Weights
and Measures

Report of the Water Department

Outstanding		Outstanding	
Jan. 1, 1952	\$5,378.12	Dec. 31, 1952	\$5,956.04
Rates Billed	18,475.30	Collected	17,637.04
		Liens	214.68
		Abated	45.66
	<hr/>		<hr/>
	\$23,853.42		\$23,853.42

OPERATIONS 1952

Notes and Bonds—North Street	\$37,000.00
To be retired 1953	3,000.00
Years Water Consumption	58,068,066
Heaviest one days consumption, July 16th	539,993
Services Billed	1,060
New Services 1952	41
Metered Services	635

MAINTENANCE 1952

Appropriation	\$15,000.00
From reserve Fund	675.00
Paid	
Salaries	
C. I. Tripp	3,120.00
Fred LeBaron	2,704.00
J. H. Magilton	1,877.20
Supplies	
D. Mahoney & Sons, Coal and Supplies	260.97
Sumner & Dunbar, Curb Boxes, Copper Pipe	238.14
Burr Bros. Boats, White Gas	42.64
Big 3 Saw Mill, Supplies	32.13

Darwin Press, Printing	46.50
Frederick Smith, Water Bills	94.04
Red Hed Mfg. Co., Fittings	411.11
Linder & Co., HTH	23.00
Babbitt Steam Co., Fittings	328.43
Plumbers Supply Co., Fittings	90.22
Geo. Caldwell Co., Valves and Fittings	337.89
E. A. Walsh, Supplies	2.10
Rockwell Mfg. Co., Meter Parts	74.24
P. K. Lindsay Co., Compressor Parts	20.25
Town Shop, Supplies	10.27
Calgon, Inc., Calgon	152.50
U. S. Post Office, Postage	57.05
Gingrass Serv. Sta., Supplies	10.13
Rensselaer Valve Co., Hydrant Parts	195.00
DeCoffe Serv. Sta., Supplies	17.88
Dahill Co., Supplies	9.43
H. S. Hutchinson, Office Supplies	6.53
Bristol Co., Recording Gage	99.62
Warren Bros., Hot Mix	8.70
Corp. Bros., Gas Tank	5.45
Joseph G. Pollard, Batteries	35.06
Hobbs & Warren, Printing	4.67
New Bedford Gas & Light Co.	
Old Station—Power	646.07
New Station—Power	833.45
Light	27.41
New England Tele. & Tele. Co.	
Old Station	48.97
New Station	44.47
Office	94.83
C. I. Tripp	42.74
Fred LeBaron	42.74
Labor	
Donald Wood	3.00
George Washburn	139.00
Edward DeCosta	14.00

George Heath	4.00
Richard Hyland	291.50
William Sherman	308.00
William B. Perkins	1,771.00

Transportation

Murray DeCoffe, Gas, Oil and Service	80.06
Gingras Serv. Sta., Service and Tires	238.68
Fred's Texaco Sta., Gas, Old and Serv.	107.75
Cork Greenwood, Gas and Oil	58.92
Tex's Serv. Sta., Gas and Oil	53.93

Repairs

W. C. Dexter, Truck Repairs	12.35
Clarence Smith, Truck Repairs	118.88
Seneca's Auto Body, Painting Truck	135.00
Donat Couet, Blacksmithing	8.75
P. K. Lindsay Co., Compressor Repairs	20.46

Miscellaneous

Donat Couet, Blacksmithing	1.25
U. S. Post Office, Postage	2.00
C. I. Tripp, Postage and Expense	12.65
Registry of Deeds, Recording Liens	6.30
Ralph C. Dunn, Insurance	121.08
Winters Insurance, Bond	10.00
Express	15.87
C. E. Hiller, Printing	11.00
New England W. W. Assoc., Dues	6.00
Winfield Jenney, Expenses to Boston	10.00

\$15,666.16

Balance \$8.84

TOBEY LANE

Appropriation	\$1,050.00
Builders Iron, Fittings	35.91
Utilities Supply Co., Jute	34.45
Johns-Manville, 6 in. Pipe	463.78
M. J. Curran, Express	1.70

Andrews and Pierce, Express	5.45
Ernest Briggs, Trenching and Laying Pipe	350.00
Fairhaven Water Co., Tapping Main	25.38
William B. Perkins, Labor	46.00
William Sherman, Labor	40.00

Total	<u>1,002.67</u>
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Balance	<u>\$47.33</u>
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Not Complete

Respectfully submitted,

CLIFFORD I. TRIPP,

Superintendent

Report on Water Supply to the Water Committee

Town of Mattapoisett, Massachusetts

By Weston and Sampson

Consulting Engineers

Boston, Mass.

December 23, 1952

REPORT OF SPECIAL WATER COMMITTEE

A special water committee appointed at the annual town meeting in March, 1952, was instructed to study the water supply needs of the town and report to a special town meeting to be held by August, 1952. The committee arranged for a number of test wells to be driven in the hope of finding an additional water supply. As the growth of the town toward the East End requires additional water, test wells were driven in that section without success until the Committee was convinced a suitable supply could not be found in that area. Additional tests were then run in other sections without success.

The Committee made a report to the Special Town Meeting of August, 1952, and requested an extension of time and a continuance of the authorization of \$4,000. for expenses. The request was approved by the town meeting and the Committee continued their search for water. After many trials, many of which showed early promise but faded out, a test well was sunk on the land of Jeremiah Randall, Acushnet Road. This well is in the Mattapoisett River valley, across

the River from the Fin, Fur, and Feather clubhouse. The test well reached water bearing material and was continued to a depth of 80 feet. The resulting flow indicated an adequate supply and samples of the water were submitted to the State Department of Public Health. Their report showed the quality of the water met their standards and is low in iron and manganese content.

Pumping tests were then conducted to determine if this site would supply sufficient water. A six inch well was sunk to a depth of 70 feet and two observation wells were driven nearby. The well was pumped continuously for four days at a rate of about 450 gallons a minute. The pumping test proved successful and indicated an ample supply of water, more than sufficient to meet the peak summer load of nearly half a million gallons a day, and it would appear this source will probably serve the future needs of the town for years to come. On the completion of the tests, the Massachusetts State Department of Public Health issued a report to the Water Commissioners approving the water and well site as follows:

"The Department of Public Health has considered the results of a pumping test conducted on a 6-inch test well located on land of Jeremiah Randall in the town of Mattapoisett which is under consideration for development as a permanent source of additional water supply for the town.

The pumping test was started on November 29, 1952, and continued without interruption until December 3, 1952. The pumping rate varied from 453 to 476 gallons per minute and the maximum drawdown as measured in an observation well adjacent to the pumping well amounted to 5 feet 7 inches. After pumping had ceased, the recovery of the ground water table was relatively rapid, although complete recov-

ery of the ground water table was not reached within 24 hours after pumping had ceased. Observations, however, showed that the ground water table was continuing to rise.

The results of the analyses of samples of water collected on November 29 and December 1, during the period of pumping, showed that the water was low in color, organic matter, turbidity and iron and contained no manganese. The results of the analysis of a sample of water collected on December 12 from the observation well adjacent to the 6-inch pumping well showed that this water also was low in turbidity, color, organic matter and iron and contained no manganese.

The material penetrated by the test well showed that good water-bearing material was encountered at a depth of 59 feet to 72 feet. The Department is of the opinion that the site is suitable for the development of permanent ground water supply works and the location is hereby approved. The Department recommends that a sufficient area of land be acquired in the vicinity of any permanent well to permit its proper development."

Weston & Sampson of Boston, consulting engineers specializing in water supply, were engaged to supervise the tests, make a survey of the distribution system and make recommendations. Their report is appended.

The special committee also has studied the question of financing requests for future water extensions as instructed by the Town Meeting. The methods used by surrounding towns were investigated. They were found to have various yardsticks but nearly all have the same basic principle: namely, the cost of new services to be connected on an extension are charged to the users on a pro rata basis over a term of years. The

committee has discussed this issue at some length but have not arrived at a fixed conclusion and are not ready to make any recommendations at this time. The Town may wish to continue this study.

The engineer's report proposes the construction of a gravel packed well, pump house and pumping equipment, two alternate routes from the wells to the Water Tower, extensions of water mains to the East End of town, and construction of a water tower at Hammonds Hill at a total estimated cost of \$234,250. The legislature has approved the request of the Town to borrow up to \$200,000. for water supply and distribution. Any expenditure over this amount would have to be financed by other means.

The committee has considered the proposals contained in the engineer's report and recommends:

- 1—The acquisition of 7.4 acres more or less of land owned by Jeremiah Randall at a cost not to exceed the balance of the money left over from the Crystal Spring road account which may be transferred to assist in this purchase.
- 2—The construction of a gravel packed well, pump house, and pumping equipment as outlined in the engineer's proposal 35,000.
- 3—The construction of a 12 in. force main via North Street. The committee feels the advantages of this route outweigh the temporary saving by connecting with the Acushnet Road line at the Number Two pumping Station 61,000.
- 4—The construction of a 12 in. main on Route 6 from North Street to Prospect Road to increase the pressure in the East End and prepare for extensions in that area in the near future. 39,000.

5—The construction of a 10 in. main on Prospect Road to increase the pressure at Crescent Beach section.	6,000.
Total	<hr/> \$141,000.

The proposals to construct mains on Route 6 beyond Prospect Road and on Aucoot Road and construction of a water tower on Hammond Hill are meritorious but the total cost of \$234,000. exceeds the loan limit of \$200,000. The committee recommends these items be deferred temporarily. When these extensions are undertaken, the Committee recommends they meet the standards listed in the report.

The items recommended for adoption at this time total \$141,000. (not including land costs). The Committee suggests an appropriation of \$150,000 to cover contingencies such as cost of power lines to the well, improving gravel road to the well, and unforeseen engineering difficulties. The balance of \$50,000. of the \$200,000. loan limit will still be authorized for future use.

The Committee was granted an appropriation of \$4,000. for expenses. The following expenditures have been approved and submitted to the Selectmen for payment:

Whitman & Howard for consultation	101.16
Mimeographing report for special Town Meeting	3.75
Layne-New York Co. for boring test wells	2,072.00
Layne-New York Co. for 6 in. well and pumping tests	1,168.00 3,240.00
Hungerford & Terry for removal of pilot plant	90.00
Clifford Tripp, expenses	4.75

Weston & Sampson, consulting engineers	300.00
Labor — 32 hours provided during tests which saved a charge of \$6.00 an hour	40.00
	<hr/>
	\$3,779.66
Balance	220.34
	<hr/>
	\$4,000.00

Respectfully submitted,

The Special Water Committee
for Mattapoisett

Joseph W. Farwell, Chairman

Lester A. Crampton

Winfield Jenney

G. Raymond Lamarre

Joseph A. Power

Richard N. Stone

Clifford Tripp

Merrill B. Walker

WESTON & SAMPSON

Consulting Engineers

December 23, 1952

The Water Committee
Mattapoissett
Massachusetts

Gentlemen:

Following your instructions, we have analysed the results of the pumping test at the new 6 in. well on land of Jeremiah Randall, have studied two alternate routes for a force main to connect a permanent well at this location with the distribution system, have investigated an improved water supply to the east end of the Town, and present the following report:

1—Additional Supply

As the water consumption in recent years has severely taxed the capacity of the present two sources of supply, you have made extensive explorations for an additional ground water supply. The last area to be tested is in the valley of the Mattapoissett River, about 0.85 mile above your No. 2 pumping station.

The materials encountered in the 6 in. test well, the results of continuous pumping at from 453 to 476 gpm, and the chemical character of the water pumped, are given in detail in our letter to the State Department of Public Health, dated December 15, 1952, a copy of which was forwarded to your Committee.

In brief, it is apparent that a large gravel wall well about 70 ft. in depth at the site of the 6 in. test well will safely yield 700 gpm, with a draw-down in the static water level of about 10 ft. This well alone would furnish the Town of Mattapoissett with an adequate supply of water, and in conjunction with your

present No. 2 source will provide a dependable supply for many years. Although the iron content of a sample of water collected by the Department of Public Health near the end of the pumping test on the 6 in. well was 0.35 ppm, as compared with the usually adopted desirable limit of 0.30 ppm, there are other considerations that indicate that this sample does not represent the true character of the ground water at this site.

Considering the results of many explorations that have been made at various locations, the adequate yield of this site, the likelihood that the iron content will not be objectionable, and the feasibility of installing an iron removal plant if the iron increases beyond the limit of tolerance, we are of the opinion that this site should be developed for an additional ground water supply. The development would consist of the following. The pump would be designed for a present capacity of 500 gpm, with provision for an increase to 700 gpm in the future. Due to the corrosive quality of the water, treatment with about 20 parts per million of lime would be advisable.

Gravel Wall Well, 70 ft. in depth	\$8,750.
Pumping equipment, including auxiliary gasoline engine drive, electric control equipment and wiring, Venturi meter, lime feeder, inside piping, and appurtenances	13,750.
Pumping Station, 16 ft. by 20 ft.	9,500.
	<hr/>
	\$32,000.
Engineering and Contingencies	3,000.
	<hr/>
ESTIMATED COST	\$35,000.

This estimate does not include the acquisition of land, right-of-way for entrance, easement for the force

main and power line or any charge for installing the power line.

2—Force Main

Two routes should be considered to connect the well with the distribution system. Whichever route is selected, the size of the pipe should be 12 in. to provide for a future capacity of at least 700 gpm, and at the same time to keep the friction at a low figure. In this and any other mains, we have assumed that you would use asbestos-cement (Transite) pipe.

A. A main running westerly through the travelled lane to Acushnet Road and southerly along Acushnet Road to connect with the present 10 in. main in front of pumping station No. 2, a length of 6,250 ft. This route has the advantage of a saving in the cost of construction over the alternate route, and would serve houses on Acushnet Road. A rather serious disadvantage is on account of its discharge into the end of the present 10 in. cast iron main on Acushnet Road, and the consequent loss in friction through the present 10 in. main to the standpipe. This main is approximately 9,250 ft. in length, and consists of about 3,350 ft. of cast iron pipe with a coefficient of friction of $80 \pm$, and 5,900 ft. of asbestos-cement pipe, with a coefficient of $130 \pm$. A test on December 5 showed that the friction head at pumping station No. 2, delivering $400 \pm$ gpm, was 16 ft. At a rate of pumping of 700 gpm from the new well, the corresponding friction loss in the 10 in. main beyond pumping station No. 2 would be about 45 ft., and in the 12 in. force main from the new well about 10 ft. or a total of 55 ft. which is high. Furthermore, it would not be feasible to operate pumping station No. 2 and the new well at the same time, in case of an emergency.

The estimated cost of a 12 in. force main from the new well to connect with the present 10 in. main is \$37,500.

B. The alternate route would be easterly across the Mattapoisett River to North Street, and southerly along North Street to connect with the 10 in. main in front of the standpipe, a distance of about 9,750 ft. This route has the considerable advantage of an independent supply main and a decreased pumping head. The friction head at 700 gpm would be 15 ft., which is a saving of 40 ft. over Route A. At 500 gpm, the friction head would be 10 ft. as against 30 ft. for Route A, a saving of 20 ft. in pumping head. Both stations could be operated at the same time. Furthermore, the 12 in. force main would connect with the present 8 in. main on Crystal Spring Road and would greatly improve the hydrant flow at the end of the 8 in. main on North Street. In addition, the pump could be automatically operated by means of a pressure regulator at the pumping station, as the pressure would not be seriously affected by the water consumption in the Town, as would be the case with Route A. The North Street route would also save about \$5.50 per million gallons, or \$550 per year, in the cost of electric power, based on a total pumpage of 100,000,000 gallons per year at a rate of pumping of 700 gpm per year or \$275. at 500 gpm.

We recommend Route B as providing a better water supply system, particularly for the future.

The estimated cost of a 12 in. force main from the new well to connect with the 10 in. main at the standpipe, is \$61,000.

3—Water Supply for East End

We understand that the pressure and volume at Hammond's Hill on U. S. Route 6 is very unsatisfactory, especially during high consumption periods. This condition is indicated by tests made in November, 1950, by the N. E. Fire Insurance Rating Association. The hydrant at the corner of Route 6 and Prospect Road

delivered only 310 gpm at a residual pressure of 13 lbs. The flow at the standard 20 lbs. residual would be 270 gpm, as compared with a required flow of 1000 gpm for proper fire protection. At the corner of Route 6 and Aucoot Road, the discharge was 180 gpm at 18 lbs. residual pressure, the equivalent of 170 gpm at 20 lbs., as compared with a requirement of 1000 gpm.

It is apparent that the water service in this area needs to be improved. In studying this area, we have at the same time taken into account the deficiency in flow at other places in the east end of the Town. There are two methods of providing proper fire hydrant streams and at the same time give a suitable pressure for domestic use.

A—New Mains without a Standpipe.

1—New Main on Route 6 from North Street to Hammond's Hill.

A new 12 in. main along Route 6 from North Street to the Hammond's Hill area, a distance of 8,500 ft., would deliver 1,050 gpm on the hill with a residual pressure of 20 lbs. A 10 in. main would deliver 820 gpm with the same residual. We recommend a 12 in. pipe which would be the main connection between the present standpipe and a standpipe on Hammond's Hill. This main would also serve as the principal feeder to the center of the town from a new standpipe. The estimated cost is \$39,000 to Prospect Road and \$12,000 beyond Prospect Road.

2—New Main on Prospect Road from Route 6 to Pine Island Road.

The present main on Prospect Road from Route 6 to Pine Island Road is 6 in. A new 10 in. main, 1,200 ft. in length, connected to the new 12 in. main on Route 6 would considerably improve the flow at

Crescent Beach and vicinity. The estimated cost is \$6,000.

3—New Main on Route 6 from Hammond's Hill to Aucoot Road.

The present main is 6 in. and delivers only 170 gpm at Aucoot Road. A new 10 in. main connecting with the end of the new 12 in. main on Hammond's Hill would deliver 1,050 gpm at 20 lbs. The estimated cost is \$10,000.

4—New Main on Aucoot Road to Harbor Beach Entrance.

In order to serve the present $35 \pm$ houses at Harbor Beach, to provide for future additional houses, and at the same time to improve the water supply to Hollywood and Peases Point, we recommend a new 10 in. main on Aucoot Road from Route 6 to near the entrance to Harbor Beach, a length of 4,250 ft. The delivery at the entrance to Harbor Beach would be 1,110 gpm at 20 lbs. The estimated cost is \$21,250.

5—Mains at Harbor Beach.

Harbor Beach should be served by an 8 in. pipe on the main road, and 6 in. pipes on other streets, to form a grid. The cost of the 8 in. main would be about \$4.25 per foot, and the 6 in. mains \$3.50 per foot.

6—Connection to 6 in. Main on Avenue A, Extended.

At present, the hydrant flow at the end of the 6 in. main on Avenue A extended (Bordman's Development) gives 270 gpm at 20 lbs. A new 10 in. main from Aucoot Road, laid parallel to the shore to connect with the end of this 6 in. main, a length of 2,500 ft. would give 1.020 gpm with a residual pressure of 20 lbs. This would materially improve the water supply at Peases Point and vicinity. The estimated cost is \$12,500.

B—Additional Storage

The total capacity of the present standpipe is 330,000 gallons, as compared with a 1952 maximum day's consumption of 470,000 gals. This is not enough storage to balance the peak consumption during the day without unduly lowering the water in the standpipe, and there is no reserve for a serious conflagration. It would be very desirable to provide an additional 300,000 gallons in another standpipe or elevated tank, located on Hammond's Hill, with the flow line at the same level as the present standpipe.

A standpipe 25 ft. in diameter by 100 ft. in height would hold 365,000 gals., and is estimated to cost \$37,500. An elevated tank with the flow line at the same level, and holding 250,000 gals. would cost \$55,000. Although all of the 250,000 gals. would be available in an elevated tank, we believe that the standpipe would provide sufficient usable storage at a considerable saving in cost.

Although a standpipe would improve the water supply at Hammond's Hill, Harbor Beach and elsewhere, we do not consider it expedient to use smaller mains than have been recommended, as the saving in cost would not be great, and the standpipe could be delayed, if funds are lacking for its immediate construction.

The gravel wall well and pumping equipment with temporary hand starting could be installed within four or five months of favorable action by the Town. The time of completion of the mains would depend on the schedule of shipment of the pipe. The standpipe would require thirteen months.

Summary

As a result of our study, we submit the following summary of the above improvements. In all estimates of cost, an allowance has been made for engineering and contingencies.

1—Gravel wall well	\$35,000.
2—12 in. force main via North Street, 9,750 ft.	61,000.
3—12 in. main on Route 6 from North Street to Prospect Road, 6,500 ft.	39,000.
4—12 in. main on Route 6 from Prospect Road to Hammond's Hill, 2,000 ft.	12,000.
5—10 in. main on Prospect Road, 1,200 ft.	6,000.
6—10 in. main on Route 6 from Hammond's Hill to Aucoot Rd., 2,000 ft.	10,000.
7—10 in. main on Aucoot Road, 4,250 ft.	21,250.
8—10 in. main from Aucoot Road to end of 6 in. main on Avenue A extended, 2,500 ft.	12,500.
9—Standpipe	37,500.
Total, not including mains at Harbor Beach	<hr/> \$234,250.

Respectfully submitted,

WESTON & SAMPSON

GAS:W

Report of District Nurse

To the Honorable Selectmen:

Total number visits		1460
Surgical	180	
Medical	610	
Maternity	62	
Child Health	582	
Miscellaneous	26	
No. Patients		
Bedside nursing	112	
Child health	186	298
No. pay visits		551
No. free visits		115
No. Old Age Assistance		150
No charge		644
Sunday, holiday and night calls		65
Total fees collected		\$422.25

Toxoid clinics were held in March, April and May. Twenty pre-school and twenty-seven school children were inoculated.

Used articles were donated by the following:

Mrs. Harry Erhard
Mrs. John DeCosta
Mrs. Mario Silva
Miss Grace Pengilly
Mrs. Clara Powers

Mrs. Foster Willoughby
Mrs. Thomas Jones
Mrs. Russell Tinkham
Mrs. Joseph Sullivan
Mrs. Michael Ellie
Mrs. Harry Kremp
Mrs. John T. Burr
Mrs. Walter Longmore
Mrs. Ned Stanley
Mrs. Roland Weeks
Mattapoissett Women's Club
Parent-Teacher Club

Respectfully submitted,

GRACE DeCOSTA, R. N.

Report of the Community Band

To the Honorable Board of Selectmen:

Herewith is the report of the Mattapoisett Community Band.

During the year 1952, the band had forty-six rehearsals, gave one indoor concert in the Town Hall, had nine outdoor concerts at Marine Park, and participated in the Memorial Day Exercises.

We would like to call the attention of the citizens of the Town to the Article in the Warrant for the Annual Town Meeting, requesting a larger appropriation.

Since the band is asking for a larger amount this year, we feel that the reasons why it is needed should be made available to all the townspeople, and to that purpose, a brief resume of the band's history is in order.

When the present band was organized in 1946, it had two main objectives — to give public concerts, and to provide an educational opportunity to anyone interested in music by making membership open to any person in Mattapoisett and surrounding communities; the only requirements being that one should play an instrument, provide his own uniform, and be a regular attendant at the band rehearsals, which were held every Monday night throughout the year. No member was to receive any remuneration.

To help finance this project, the town appropriated the sum of \$600. each year. This amount, however, covered only the director's fees; and other expenses of the band were met by taking collections at each of

the outdoor summer band concerts. These other expenses were the partial cost of an outdoor bandstand, electric light bills, rent of the hall for rehearsals, chairs, a public address system, repairs to this system, some band instruments, and repairs to band properties. Collections averaged \$175. per summer, more or less. By careful expenditures, and voluntary labor on the part of the band members, their families, and friends, these expenses were met. It should also be noted here that the director furnished music for the band to use, so that the band had no music of its own.

In the summer of 1952, the band was reorganized and a new director — Mr. Roland Bessette — was engaged. The band, however, had no music. Thanks to the kindness and cooperation of Miss Elizabeth Hastings of Fairhaven, the band was able to continue its summer concerts without interruption, by borrowing music scores from her. We take this opportunity to thank her publicly and to express our gratitude to her.

When the band was reorganized, it was decided that in view of generally expressed dissatisfaction by the townspeople over soliciting contributions, the band would discontinue this practice. Thus, the only source of revenue to the band — outside of the town appropriation — was cut off at the same time that the band was faced with the added expense of building up a library of music. Besides this, the appropriation for 1952 had been cut to \$575. and since by the end of November \$580. had been paid out in director's fees, rehearsals had to be discontinued for the months of December, January, and February.

The band bought some music this fall, but a great deal more must be purchased in order to have enough for a full summer season, even though it is planned to use the same music for more than one concert. Rehearsals in the future will be held in the Town Hall,

which will save paying money for rent elsewhere. Some chairs must be replaced, while others must be repaired. Instruments belonging to the band must be kept in condition, and the bass drum is so old that it will cost more to be repaired than it is worth, so the purchase of a new one or a good second-hand one is indicated in the near future.

The amount asked for the appropriation this year is the minimum at which the band may continue to remain in existence. It should be borne in mind, also, that while many surrounding communities pay each player a fee for every time he plays in a concert, the members of the Mattapoisett Band neither receive nor expect any remuneration other than the pleasure and satisfaction derived from being members of a community band — a community band being, we feel, a definite asset to the town.

The members of the band thank you for your interest and cooperation.

The financial account of the Mattapoisett Community Band follows:

RECEIPTS

Cash on hand, January 1, 1952	\$290.70
Town Appropriation	575.00
Memorial Day Parade	75.00
Collections	116.85
Square Dance Committee for Lights	9.25
	<hr/>
	\$1,066.80

EXPENSES

Director's Fees	\$580.00
Rent to American Legion	25.00
Gifts	10.00
Checks	4.00

Stationery and stamps	7.25
Repairs to microphone	4.00
Lights	10.93
Fourth of July Committee	10.00
Music	152.40
Instruments	14.80
Miscellaneous	3.30
Flowers	21.11
	<hr/>
	\$843.29
Balance on hand December 31, 1952	\$223.51

Respectfully submitted,

E. A. JOHNSON,

President

ELIZABETH R. WOOD,

Treasurer

EDITH P. WEEKS,

Secretary

Report of Tree Warden

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report as Tree Warden and Superintendent of Gypsy and Brown Tail Moths.

Robert Walker

	41 hrs. @ \$1.00 per hr.	\$41.00
Peter Perkins		
	20 hrs. @ 1.00 per hr.	20.00
Franklin Caswell		
	16 hrs. @ 1.25 per hr.	20.00
Joseph Farley		
	6 hrs. @ 1.50 per hr.	9.00
Joseph Farley, Truck		
	16 hrs. @ 2.00 per hr.	32.00
Hirshlag Tree Service		296.50
Bourdon and Warren		55.00
Tree Warden		
Appropriation		\$950.00
Expenditures		473.50
		<hr/>
		\$476.50

Spraying and Care of Shade Trees

A. W. Winters

Spraying Shade Trees	\$285.00
Appropriation	\$480.00
Expenditures	285.00
	<hr/>
	\$195.00

Dutch Elm Control Work

Edwin Judson

94 hrs. @ \$2.00 per hr. \$188.00

Robert Sutherland

94 hrs. @ 2.00 per hr. 138.00

One Truck

94 hrs. @ 1.00 per hr. 94.00

Appropriation

\$475.00

Expenditures

470.00

 \$5.00

Suppression of Gypsy and Brown Tail Moths

Joseph Farley, Patrolling Gypsy Moths Traps

Labor Cost \$26.40

Car Cost 12.85

Big Three Saw Mill 13.99

A. W. Winters

Spraying road side trees for Gypsy Moths 400.00

Appropriation \$950.00

Expenditures 453.24

 \$496.76

Planting Shade Trees

Appropriation \$500.00

Expenditures None

 \$500.00

Respectfully submitted,

JOSEPH FARLEY,

Tree Warden

REPORT OF THE TOWN CLERK

ANNUAL TOWN MEETING

March 3 and 4, 1952

Article 1. It was voted that the reports of committees and Town Officers be accepted as printed.

Article 2. Voted that the Town raise and appropriate the sum of \$10,050.00 for the payment of salaries of the Town officers being the same as in 1951.

Article 3. Voted to raise and appropriate the following sums to defray Town Charges for the ensuing year.

For Incidental Expenses	\$2,900.00
For Public Welfare	13,500.00
For Old Age Assistance (Aid)	34,000.00
For Old Age Assistance (Administration)	950.00
For Aid to Dependent Children (Aid)	3,900.00
For Aid to Dependent Children (Administration)	100.00
For Aid to Disability Assistance (Aid)	1,900.00
For Aid to Disability Assistance (Administration)	200.00
For Notes, Bonds and Interest	30,037.25
For Interest on Loans	200.00
For Maintenance of Town Hall	1,900.00
For Schools	84,500.00
For Agricultural and Vocational Schools	1,900.00
For Board of Health	1,450.00
For Elections and Town Meetings	550.00
For Bathing Beach	1,650.00

For General Highway Care	11,600.00
For Collection of Garbage	2,600.00
For Collection of Ashes and Rubbish	2,830.00
For Maintenance and Operation of Police Department	8,700.00
For Maintenance and Operation of Fire Department	5,300.00
For Street Lighting	5,300.00
For Maintenance of Wharf Properties	475.00
For Maintenance of Water Department	15,000.00
For Maintenance of Public Library	2,400.00
For Expenses of Treasurer and Tax Collector	775.00
For Assessors Expenses	675.00
For Town Clerks Expenses	140.00
For Tree Warden	950.00
For Soldiers Benefits	2,900.00
For Inspector of Animals	100.00
For Hydrant Rental	100.00
For Maintenance of Sewers	140.00
For Repairs to Town Hall	950.00
For Suppression of Gypsy and Brown Tail Moths	950.00
For Dutch Elm Control Work	475.00
For Shellfish Propagation	475.00
For Bonds for Town Clerk, Treasurer and Tax Collector	440.50
For Maintenance of Town Dump	1,150.00
For Salary and Expenses of Shellfish Constable	2,000.00
For Expenses of the Registrars of Voters	185.00
For Expenses of Planning Board	185.00
For Observance of Memorial Day	275.00
For Barlow and Hammond Cemeteries	140.00
For Insurance on Town Building	
For Expenses of the Herring Weir	145.00
For Salary and Expenses of a District Nurse	2,400.00
Dog Tax return from County	408.47

Voted: That the sum of \$7,100.00 be raised and appropriated for the payment of premiums of Fire In-

surance policy covering period of five years, and that to meet said appropriation \$100.00 be appropriated from available funds in the Treasury, \$2,000.00 be raised by tax levy of the current year, and that the Treasurer with the approval of the Selectmen be and are hereby authorized to borrow \$5,000.00 under authority of Clause 16, Chapter 44, of the General Laws, and to issue notes of the Town therefor payable in accordance with Chapter 44 of the General Laws, so that the whole loan shall be paid in not more than four years from the date of the first note. Yes 116, No 0.

Article 4. Voted that the Treasurer, with the approval of the Selectmen, borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1952 and that he be authorized to issue a note or notes of the Town therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, of the General Laws. Unanimously voted.

Article 5. Voted: That the \$12,000.00 be appropriated for a Reserve Fund, and that this amount be transferred from Overlay Surplus. Unanimously Voted.

Article 6. Voted: That Article 6 be laid on the table.

Article 7. Voted: That the Town raise and appropriate the sum fo \$575.00 to construct a new egress from the large hall on the second floor of the Town Hall as recommended by the State Building Inspector. Unanimously Voted.

Article 8. Voted: That the Town raise and appropriate the sum of \$1,500.00 for Mosquito Control Works.

Article 9. Voted: That the sum of \$198.45 be raised and appropriated for the purpose of paying outstanding accounts.

Article 10. Voted: That the Town appropriate the sum of \$975.00 for the purchase of a new automobile for the Police Department, and that this amount be transferred from any surplus revenue available to the Town in excess of amounts certified by the State Director of Accounts as Constituting the Town's surplus revenue.

Article 11. Voted: That the Town authorize the Board of Selectmen to trade or dispose of the present automobile used by the Police Department. Unanimously voted.

Article 12. Voted: That the Town raise and appropriate the sum of \$156.00 to pay workmen's Compensation Act Benefits. Unanimously voted.

Article 13. Voted: That the Town raise and appropriate the sum of \$150.00 for the use of the Plymouth County Trustees for aid to agriculture, and appoint Frank Sylvia the Town Director therefor. Unanimously voted.

Article 14. Voted: That the Town raise and appropriate the sum of \$1,000.00 to make such repairs in the Old Fire Station, Town Hall that are necessary to permit its use for the Police Department Ambulance, Unanimously voted.

Article 15. Voted: That the Town raise and appropriate the sum of \$1,550.00 for Workmen's Compensation and Public Liability Insurance.

Article 16. Voted that the Town raise and appropriate the sum of \$1,000.00 for Chapter 90 Highway Maintenance: said money to be used in conjunc-

tion with any money which may be allotted by the State or County or both, for this purpose.

Article 17. Voted: That the Town raise and appropriate the sum of \$2,500.00 for Chapter 90 Highway Construction, said money to be used in conjunction with any money which may be allotted by the State or both, for this purpose.

Article 18. Voted: That the Town raise and appropriate the sum of \$985.00 for the Retirement System for 1952 in accordance with the provisions of Chapter 32, Section 22, Paragraph 7, as amended.

Article 19. Voted that the Town raise and appropriate the sum of \$675.00 for the Maintenance of Shipyard Park.

Article 20. Voted that the Town raise and appropriate the sum of \$100.00 for the care of Veterans Graves.

Article 21. Voted that the Selectmen be instructed to appoint Measurers of Wood and Bark.

Article 22. Voted to lay on the table the article to sell any or all of the Town Farm. Yes 58, No 23.

Article 23. Voted that the Town raise and appropriate the sum of \$575.00 for support of the Town Community Band for Public Band Concerts.

Article 24. Voted that the Town raise and appropriate the sum of \$480.00 for the Spraying and Care of Shade Trees.

Article 25. Voted that the Article to sell the Town Steam Roller to the Police Association for the sum of \$1.00 be laid on the table. Yes 42, No 38.

Article 26. Voted that the Town raise and appropriate the sum of \$1,000.00 to repair the Aucoot Road from the Town Farm to the Marion Line.

Article 27. Voted that the Town appropriate the sum of \$1,100.00 to construct a new sidewalk and replace curbing where needed on the east side of Pearl St. between Church and Water Streets. Yes 53, No 8.

Article 28. Voted that the Town raise and appropriate the sum of \$190.00 for the Collection of Star Fish.

Article 29. Voted to lay on the table the article to install and maintain street lights on Brandt Island Road.

Article 30. Voted to raise and appropriate the sum of \$200.00 for insurance on the Town Wharf Property.

Article 31. Voted to raise and appropriate the sum of \$480.00 for further repairs to Short Wharf.

Article 32. Voted that the Town raise and appropriate the sum of \$95.00 for the use of the Harbor Master, and that the Town instruct the Selectmen to appoint the Wharf Commissioner as the Harbor Master.

Article 33. Voted to lay on the table the Article to lay 300 ft. of 6 inch pipe and install one Hydrant on Linhares Ave. until such time as a study is made of a method of equitably distributing the water and everybody would be treated fairly. Yes 55, No 30.

Article 34. Voted to raise and appropriate the sum of \$25.00 to install and maintain one street light on Linhares Ave.

Article 35. Voted that the Town appropriate the sum of \$1,200.00 to surface the driveway and parking area at the New Fire Station, and take care of any part of section 2 and 3 of this article as is possible, and that this sum be transferred from any surplus revenue available to the Town in excess of the amounts

certified by the State Director of Accounts as constituting the Town's surplus revenue.

Article 36. Voted to lay on the table the article to collect Rubbish at Harbor Beach, amount included in article 3.

Article 37. Voted to lay on the table the article to collect Garbage at Harbor Beach, amount included in article 3.

Article 38. Voted to appropriate the sum of \$2,300.00 for the purchase of furniture for the new school addition and that this sum be transferred from any surplus revenue available to the Town in excess of the amount certified by the State Director of Accounts as constituting the Town's Surplus revenue.

Article 39. Voted that the Town raise and appropriate the sum of \$1,000.00 to be paid to A. W. Winters for Spraying and Work Suppression of Gypsy and Brown Tail Moths in 1951, as authorized by the Tree Warden.

Article 40. Voted to raise and appropriate the sum of \$2,500.00 for the resurfacing of Oakland Street.

Article 41. Voted that a Water Supply Committee be authorized to investigate and report to a Special Town Meeting to be held not later than August 31, 1952 various possibilities of securing an equitable water system for the Town. The Committee may also study the feasibility of setting up Water Districts, consider methods of financing, suggest means of payment of abutters, and make recommendations thereon. The Committee is to consist of one member each from the Board of Selectmen, the Board of Assessors, the Finance Committee, the Water Commissioners, Superintendent of Water Works, the Planning Board, and three citizens to be nominated by the Moderator, and to raise

and appropriate the sum of \$4,000.00 to be used by said committee.

It was further voted that the Selectmen and the Water Commissioners petition the General Court for authority to borrow the sum of \$200,000.00 for a period not exceeding 30 years, and the indebtedness to be within the limit of the amount prescribed by the last paragraph of Section 8, Chapter 44 of the General Laws.

Article 42. Voted to lay on the table the article to purchase land until the Committee appointed under article 42 has had an opportunity to investigate the Water Situation.

Article 43. Voted to lay on the table the article to take by eminent domain land until the Committee appointed under article 41 has had an opportunity to investigate the Water situation.

Article 44. Voted to lay on the table the article to transfer the balance of the \$45,000.00 Water Loan made in 1950 to additional Water Supply Projects.

Article 45. Voted to raise and appropriate the sum of \$1,450.00 for the purchase of New Water Meters.

Article 46. Voted to lay on the table the article to lay additional Water Main until after the Water Committee reports.

Article 47. Voted to lay on the table the article to lay additional Water Main until after the Water Committee reports.

Article 48. Voted to lay on the table the article to lay additional Water Main until after the Water Committee reports.

Article 49. Voted to lay on the table the article to lay additional Water Main until after the Water Committee reports.

Article 50. Voted to lay on the table the article to lay additional Water Main until after the Water Committee reports.

Article 51. Voted that the Town appropriate the sum of \$1,050.00 to lay 325 feet of 6 inch Water Main on Tobey Lane, and that this sum be transferred from any surplus revenue available to the Town in excess of the amounts certified by the State Director of Accounts as constituting the Town's surplus revenue.

Article 52. Voted that the Town resurface Oliver's Lane (so called) and that the funds for this work be provided for from the General Highway Fund.

Article 53. Voted to raise and appropriate the sum of \$480.00 for the Collection of Rubbish in the following places: — Acushnet Road to Henry Charron, Long Plain Road (so-called) from Acushnet Road to Mahoney's Farm, Spring Road, Mattapoissett Neck Rd. and Brandt Island Rd.

Article 54. Voted that the Town lay on the table the article to build a new sidewalk on the west side of Pearl Street, from Church Street northerly.

Article 55. Voted that the Town appropriate the sum of \$4,350.00 for putting Tar on streets and roads.

Article 56. Voted to raise and appropriate the sum of \$950.00 to finish the resurfacing of Park Street.

Article 57. Voted to lay on the table the article to resurface the Mattapoissett Neck Road.

Article 58. Voted to lay on the table the article to resurface Acushnet Road from the Old Mill to the Acushnet Line.

Article 59. Voted to raise and appropriate the sum of \$2,000.00 to resurface Long Plain Road starting at Tinkham's Corner and continuing northerly.

Article 60. Voted to lay on the table the article to construct a new side walk on Hammond Street, between Pearl and Barstow Streets.

Article 61. Voted to raise and appropriate the sum of \$1,750.00 to install a Drain and Catch Basin at Linhares Avenue in order to care of excess water.

Article 62. Voted to lay on the table the article to purchase a New Sand Spreader.

Article 63. Voted to lay on the table the article to complete the Side Walk on the West side of Barstow Street.

Article 64. Voted to raise and appropriate the sum of \$975.00 to install whatever Manholes which may be necessary may be required on North Street to take care of the sewerage problem which may occur, while North is being reconstructed.

Article 65. Voted to raise and appropriate the sum of \$2,000.00 for the construction and equipping a comfort station at Ship Yard Park, such construction equipping and location to be approved by the Selectmen, Board of Health and the Planning Board. Yes 44, No 10.

Article 66. Voted that the Selectmen be authorized, in accordance with this article to sell after giving notice of the time and place of sale, by posting such notice of sale in some convenient place in the Town, fourteen days at least before the sale, property taken by the Town under tax title procedure, providing that the Selectmen, or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate.

Article 67. Voted to lay on the table the article to resurface Main Street between Route 6 and Cathaway Lane.

Article 68. Voted to repair Bowman Road with funds taken from the General Highway appropriation.

By this tablet the citizens of Mattapoisett express their gratitude to the Trustees who acquired the Holmes Shipyard and gave it to the Town for a park; and to Olivia H. Purrington and Florence F. P. Mendell for giving the Purrington Hall property.

Gratitude is also expressed for the generous legacy of Lewis R. Bolles, by which adjacent shore land was added and the park improved and maintained.

The Trustees were:

Mary W. B. Curtis

Alice Stackpole

Huybertie Pruyn Hamlin

Charles S. Mendell

Lemuel LeBaron Dexter

Lewis R. Bolles

F. Gilbert Hinsdale

SPECIAL TOWN MEETING

March 5, 1952

Article 1. Voted that the Town instruct the Assessors to use \$11,975.00 out of Available Funds in the Treasury in accordance with the provisions of Section 23, Chapter 59 of the General Laws.

SPECIAL TOWN MEETING

August 29, 1952

Article 1. Voted to accept the report of the Water Supply Committee as printed.

Article 2. Voted to continue the present Water Supply Committee.

Article 3. Voted to lay on the Table the article to renovate and modernize Pumping Station No. 1 Unanimous vote.

Article 4. Voted to transfer \$450.00 from available funds in the Treasury to install a 6 inch Water Main on Barstow Street from Church Street northerly to the residence of Mrs. Virginia Mahoney. Unanimous vote.

Article 5. Voted to lay on the Table the article to install 300 feet of 6 inch Water Main on Linhares Ave. Yes 23, No 18.

Article 6. Voted to transfer \$353.00 from the Road Machinery Account to pay the balance due Clark Wilcox Co. as final payment on one Burch Chip-it over Spreader. Unanimous vote.

Article 7. Voted to instruct the Selectmen to request the Highway Surveyor to make the necessary repairs on Acushnet Road to take care of water condition near the residence of Alfred Faria, necessary funds to be taken from the General Highway appropriation. Unanimous vote.

Article 8. Voted to transfer \$175.00 from the Road Machinery Account to pay Dahill Co. for a Rotary (Sickle-Bar) Power Mower purchased for the Highway Department. Unanimous vote.

Article 9. Voted to transfer \$200.00 from available funds in the Treasury to purchase and erect a Bronze Tablet in Shipyard Park, as voted at the Annual Town Meeting March 3rd, 1952. Unanimous vote.

Article 10. Voted that the Board of Selectmen take the necessary steps to acquire fleet insurance coverage on all Town owned Motor Vehicles, for the year of 1953.

Article 11. Voted to lay on the Table the Article to instruct the Selectmen to submit plans to extend the present voting room, for consideration at the Annual Town Meeting of 1953. Unanimous vote.

Article 12. Voted to instruct the Selectmen to prepare necessary plans for constructing Police Offices, including a Radio Room, in the rear of the present Ambulance room in the Town Hall, and place a proper Article in the Warrant of the Annual Town Meeting of 1953.

Attested,

JOSEPH H. MAGILTON.

Town Clerk

BIRTHS — 1952

Date	Name of Child	Parents	Maiden Name of Mother
January			
7	Robert John Costa	John F. and Ruth E.	Pacheco
10	Diana Lee England	William and Julia	Farias
21	Donald G. Rose, Jr.	Donald G. and Elizabeth D.	Cathcart
25	———— Tuttle	Murray D. and Irene S.	Austin
26	Gale Connors Dustin	Robert W. and Kathryn	Tsouprake
27	Christine Joy Satterley	Arthur A. and Mary B.	Seeley
30	Beth Ann Scott	Earl A. and Carrie	Helliwell
February			
11	Daniel Anthony Sullivan	Joseph J. and Beryl M.	DeCosta
19	William Alexander Spicer	William A. and Aurore B.	Papillon
19	Maurine Margaret Linhares	Maurice M. and Eleanor M.	Chesnelevicz
29	David Noah Domingos Gomes	Noah and Ida	Teixeira
March			
6	Mark Mitchell Roberts	William N. and Shirley H.	Adams
7	Mary Ellen Walsh	Edward J. and Hetty	Jones
14	Daune Elizabeth Judson	Edward A. and Reita E.	Davis
14	Dawne Averill Couet	Donat R. and Dorothy M.	Averill
19	Cynthia Haskell	Lloyd S. and Lorraine	Norwood
31	Jeffrey Shannon Anderson	John M. and Beatrice	Shannon
April			
6	Linda Costa	Manuel F. and Mary D.	Carvalho
10	Robert George Vaughan	Stephen W. and Elner P.	Kammeyer
15	Lee Nelson Ward	Stanley C. and Mildred R.	Goulart
May			
27	Jonathan Tavares DePina	Jonathan T. and Lydia A.	Grace
28	William Leighton Sylvia, Jr.	William L. and Ethel S.	Kenworthy
30	Debra Sue Akin	Archie P. and Margaret	Davis
June			
6	Peter Grimmell Underwood	Wallace A. and Nancy	Grinnell
28	———— Chase	Richard E. and Jane E.	Taylor

Date	Name of Child	Parents	Maiden Name of Mother
July			
2	Mark Root Davis	Norman J. and Helen A.	Root
7	Peter Damien Zychowicz	Joseph J. and Thelma M.	Tarvis
9	Gary Arthur Gaspar	Arthur and Barbara M.	Beebe
12	Deborah Mary DeCosta	Edward W. and Nelson L.	Lake
14	Diane Cannon Wood	Donald C. and Marjorie L.	Benz
18	Anthony Joseph Spark	William J. and Marilyn	McElwee
25	Kathryn Lee Bradley	John A. and Hope	Farren
August			
7	Kevin Michael McCue	John J. and Edna G.	Gunther
September			
2	Brian Leonard Roderick	Anthony and Mildred H.	Grindrod
6	Franklin Pierce Flanders	Robert N. and Mildred L.	Wheeler
9	Mark Francis Reca	John F. and Gloria A.	Downing
13	Peggy Mae Harris	Harry W. and Helen M.	Costa
23	Marilyn Lorraine Lewis	Leon G. and Carolyn I.	Cornwell
28	John Arthur Mandeville	Victor J. and Edith J.	Astley
October			
1	Lauren Leslie Lamarre	Lawrence L. and Rita M. E.	Charette
7	Cynthia Jean Sylvia	Joseph and Gloria J.	Pedro
18	Timothy Burr	John T. and Joan	Ames
25	Pamela Sgeley	Robert F. and Constance	Haskell
November			
3	———— Yerkes	Harry B. and Phyllis H.	Cornell
9	Paul Allan Barros	Alverio and Mildred L.	Andrews
13	John Joseph Lomba	John J. and Marjorie A.	Cardoza
16	Brian Howland Lowe	Robert C. and Pearl E.	Correia
28	John Marshall Ross	Marshall W. and Eleanor L.	Boothby
30	David Kenneth Scanlon	Jay G. and Etta M.	Haskell
December			
6	Jane Brown Harris	James W. and Dorothy H.	Brown
12	Gail Marie Puntanen	Rudolph H. and Elizabeth G.	McHugh
12	Matthew Hiller, 2nd	Nelson R. and Beverly F.	Lowe
19	Peter Martin DeWalt	Earl W. and Louise R.	Martin
28	Henry Herbert Knight, Jr.	Henry H. and Carol E.	Crampton
28	Christine Grace Bertram	Samuel D. and Marjorie R.	Dore

MARRIAGES — 1952**January**

- 3 Donald G. Rose, Mattapoisett, Mass.
Elizabeth Deane Cathcart, Mattapoisett, Mass.

February

- 16 Mathew F. Costa, Mattapoisett, Mass.
Edna Barlow Fernandes, Mattapoisett, Mass.

April

- 19 Marlin Irving Bryant, Wareham, Mass.
Lorraine D. Kelley, Mattapoisett, Mass.

May

- 10 Philip Allen Silveira, Fairhaven, Mass.
Dorothy Ada Furtado, Mattapoisett, Mass.
- 19 Gilbert Hansen, Mattapoisett, Mass.
Annette Sheffield, Mattapoisett, Mass.
- 31 Richard Henry March, Fairhaven, Mass.
Eva Belle Sisson, Mattapoisett, Mass.

July

- 5 Kevin Delande Cadieux, Acushnet, Mass.
Elizabeth Florence Corcoran, Mattapoisett,
Mass.
- 30 Frank J. Shea, Fall River, Mass.
Lillian M. Sullivan, Fall River, Mass.

September

- 13 George Pierce Randall, Mattapoisett, Mass.
Joan Nancy Lewis, New Bedford, Mass.

- 17 Roger A. Fleurent, Mattapoisett, Mass.
Alison F. Tinkham, Mattapoisett, Mass.
- 20 Norman Gingras, Mattapoisett, Mass.
Virginia Ann Dunstan, Yarmouth, Mass.
- 29 Robert Francis Raphaël, Mattapoisett, Mass.
Joanne Rose DeRocha, Wareham, Mass.

October

- 25 Martin J. Bauer, Mattapoisett, Mass.
Elsie G. Washburn, Mattapoisett, Mass.

November

- 4 Ralph Wilson Silsby, Fairhaven, Mass.
Jennie Church Palmer, Fairhaven, Mass.
- 19 Ernest John Roberts, Fairhaven, Mass.
Judith Eldridge, Mattapoisett, Mass.
- 22 Kent Warren Hemingway, Fairhaven, Mass.
Natalie Louise Sylvia, Mattapoisett, Mass.

DEATHS — 1952

January

1	Virtue Russell Dexter, Mattapoissett	72	5	1
10	Theresa (Goulart) Pimental, Mattapoissett	74	—	—
25	———— Tuttle, Mattapoissett	—	—	—
26	Annie E. Mosher, Mattapoissett	78	1	0

February

3	Arthur P. Lewis, Marion	90	—	—
12	Olive B. Greenhill, Mattapoissett	52	7	77
14	Charles G. Jennings, Mattapoissett	90	—	—
27	James A. Little, Mattapoissett	75	5	26

March

8	Addie D. Whittaker, Mattapoissett	83	11	21
22	Clayton Scott, Mattapoissett	67	11	21
8	Mary Ellen Walsh, Mattapoissett	—	—	2
10	Camelia Serpa, Mattapoissett	79	—	—

April

9	Antonio Brito, Mattapoissett	58	—	—
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May

8	Anthony Silveira, Mattapoissett	63	5	17
11	Abigail T. Hallett, Mattapoissett	68	1	6
12	Charles H. Johnson, Jr., Mattapoissett	71	9	27
16	David Reed Heuberger, Mattapoissett	2	5	6

June

2	Mary A. Rowland, Mattapoissett	87	2	23
11	Frank G. Abbe, Mattapoissett	74	10	13
16	Richard H. March, Mattapoissett	66	2	6
22	Herbert A. Barlow, Mattapoissett	76	8	3
28	———— Chase, Mattapoissett	—	—	—

August

14	Abigail S. (Tripp) McBride, Mattapoissett	54	—	—
20	Phyllis Monteiro, Mattapoissett	7	6	—
25	Bessie J. (Dexter) Bowman, Mattapoissett	86	5	14

September

23	Arthur A. Crampton, Mattapoissett	57	5	4
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October

17	Harriet M. Hammond, Mattapoissett	84	7	10
10	John VanHees, Mattapoissett	70	11	22

November

3	————— Yerkes, Mattapoissett	—	—	—
13	Carleton B. Forman, Mattapoissett	59	6	29
21	Fritjof Tommila, Mattapoissett	63	11	29

December

1	Emma Gertrude Morgan, Mattapoissett	74	8	7
11	Jonathan H. Holmes, Mattapoissett	76	1	23
12	Maria A. Sylvia, Mattapoissett	72	—	—
27	William Y. Fox, Mattapoissett	87	6	1

DOG LICENSES — 1952

147 Males @ \$2.00	\$294.00
17 Females @ \$5.00	85.00
66 Spayed @ \$2.00	132.00
5 Kennels @ \$10.00	50.00
	<hr/>
	\$561.00
235 Fees at 20c	47.00
	<hr/>
Balance returned to treasury	\$514.00

Respectfully submitted,

JOSEPH H. MAGILTON,

Town Clerk

WARRANT

Annual Town Meeting

**Annual Town Meeting to be held March 2nd and 3rd,
1953**

Commonwealth of Massachusetts Plymouth, ss.

To either of the Constables of the Town of Mattapoisett in the Commonwealth of Massachusetts.

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of the Town of Mattapoisett qualified to vote in Town Elections and in Town Affairs to meet at the Town Hall in said Mattapoisett on Monday, the second day of March next, at seven-thirty o'clock in the evening and in said Town Hall on Tuesday, the third day of March next, at twelve o'clock noon, then and there to act on the following articles, to wit:

Report of the Finance Committee

Last year appropriations affecting the tax levy were voted at the regular Annual Town Meeting in the amount of \$308,985.20. This year requests of Town Departments and special articles total \$355,726.33. It is the recommendation of the Finance Committee that appropriations amounting to \$322,061.33 be made. The situation can be summarized as follows:

	Appropriated in 1952	Requested for 1953	Recom- mended for 1953
Education	\$88,700.00	\$100,200.00	\$100,200.00
Roads	29,725.00	58,200.00	34,700.00
Water	21,600.00	30,340.00	26,590.00
Fire and Police Protection	17,175.00	17,950.00	15,225.00
Welfare and Assistance	57,450.00	57,600.00	57,600.00
Notes, Bonds and Interest	30,237.25	28,992.50	28,992.50
Insurance	3,850.00	4,688.58	4,588.58
Operation of Other Regular Town			
Services and Depts.	51,472.95	54,955.25	53,665.25
Miscellaneous	2,575.00	2,800.00	500.00
	\$302,785.20	\$355,726.33	\$322,061.33

The recommended increase of \$19,276.13 over the amount appropriated last year is accounted for primarily by increases in the School, Highway and Water Department operations. If the Town follows the suggestions of the Special Water Committee and of the Finance Committee and thereby raises \$150,000 by bond issue for addition to and improvement of the water supply and water distribution system there will be additional charges in future years of approximate-

Article 1. To consider the report of Town Officers and Committees and act thereon.

Article 2. To see if the Town will vote to fix the Salary and Compensation of all elective officers of the Town as provided by Section 108 of Chapter 41 General Laws, as amended: Treasurer and Tax Collector; Chairman, Board of Selectmen and Public Welfare; Second Member of Board of Selectmen and Public Welfare; Third Member of Board of Selectmen and Public Welfare; Town Clerk; Three Members Board of Assessors; Three Members Board of Health; Three Members School Committee; Town Auditor; Three Members Board of Water Commissioners; Four Members Board of Registrar's of Voters; Moderator; Herring Inspector; Tree Warden; Wharf Commissioner;

ly \$5,000 per annum for principal and \$2,000 to \$3,000 a year for interest.

Our recommendations as itemized in detail below, which affect the tax rate, come to approximately \$320,000.00. Preliminary figures, obtained with the assistance of the Assessors, indicate that should this amount be appropriated, our tax rate for 1953 will be in the neighborhood of \$42.00. If all the articles in the Warrant were adopted the amount required would be \$355,726. which would probably mean a tax rate of about \$48.50.

Last year the recommendations in our printed report were \$30,000 or 13 % greater than 1951's appropriations. Reductions made at the last annual meeting of nearly \$8,000 held this increase down appreciably. We recommend that every item in the Warrant be weighed very carefully before authorizing its expenditure. Costs cannot continue to mount faster than our assessed valuation without serious damage to our community.

Article 1. _____

Article 2. We recommend that \$10,720.00 be appropriated. The increase over last year's expenditures of \$10,025.00 is represented by increases to the Selectmen, the Town Treasurer and Tax Collector and the Assessors.

Highway Surveyor; and raise and appropriate a sum of money therefor.

Article 3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same, viz:

For Incidental Expenses
 For Public Welfare
 For Old Age Assistance (Aid)
 For Old Age Assistance (Administration)
 For Aid to Dependent Children (Aid)
 For Aid to Dependent Children (Administration)
 For Aid to Disability Assistance (Aid)
 For Aid to Disability Assistance (Administration)
 For Notes — Bonds and Interest
 For Interest on Loans
 For Maintenance of Town Hall
 For Schools
 For Agricultural and Vocational Schools
 For Board of Health
 For Elections and Town Meetings
 For Bathing Beach
 For Highway General — Care of Roads, Sidewalks
 and Repair of Bridges
 For Putting Tar on Streets and Roads
 For Collection of Garbage
 For Collection of Ashes and Rubbish
 For Maintenance and Operation of Police Department
 For Maintenance and Operation of Fire Department
 For Street Lighting
 For Maintenance of Wharf Properties
 For Maintenance of Water Department
 For Maintenance of Public Library
 For Town Treasurer and Tax Collector—Expenses
 For Assessors—Expenses
 For Town Clerk—Expenses

Article 3. We recommend appropriations as follows:

	Average Spent Per Year 1949-52	Spent in 1952	Request for 1953	Recom. by Fin. Com. for 1953
Incidental Expenses	\$3,162.00	\$3,099.26	\$3,000.00	\$3,000.00
Public Welfare	13,299.00	13,459.21	13,500.00	13,500.00
Old Age Assistance (Aid)	33,139.00	34,000.00	35,000.00	35,000.00
Old Age Assistance (Admin.)	1,122.00	946.16	1,000.00	1,000.00
Aid to Dep. Children (Aid)	3,982.00	3,900.00	3,900.00	3,900.00
Aid to Dep. Children (Admin.)	142.00	74.72	100.00	100.00
Aid to Disability Assist. (Aid) new program		878.37	1,500.00	1,500.00
Aid to Disabil. Asst. (Admin.) new program		189.26	100.00	100.00
Notes-Bonds and Interest	19,541.00	30,037.25	28,692.50	28,692.50
Interest on Loans	142.00	379.06	300.00	300.00
Maintenance of Town Hall	1,301.00	1,621.87	1,700.00	1,700.00
Schools	74,989.00	85,479.10	99,200.00	99,200.00
Agricultural & Vocational Schools	1,885.00	890.59	1,000.00	1,000.00
Board of Health	935.00	1,038.57	1,450.00	1,200.00
Elections & Town Meetings	505.00	716.54	400.00	400.00
Bathing Beach	1,038.00	1,634.74	1,900.00	1,800.00
Highway General	10,776.00	12,072.76	12,000.00	11,500.00
Tar Account	4,199.00	4,348.98	4,500.00	4,350.00
Collection of Garbage	2,389.00	2,325.00	2,600.00	2,600.00
Coll. of Ashes & Rubbish	2,616.00	3,236.52	3,600.00	3,600.00
Police Department	7,741.00	8,778.75	9,950.00	9,225.00
Fire Department	3,859.00	5,396.76	5,500.00	5,500.00
Street Lighting	5,017.00	5,038.20	5,052.00	5,052.00
Maintenance—Wharf Properties	383.00	474.63	500.00	500.00
Maintenance—Water Dept.	13,901.00	15,666.16	17,000.00	16,500.00
Maintenance—Public Library	2,647.00	2,805.22	*2,600.00	*2,600.00
Town Treas. & Tax Coll. Exp.	721.00	861.83	775.00	775.00
Assessors—Expenses	596.00	794.55	700.00	700.00
Town Clerk—Expenses	115.00	137.85	150.00	150.00

- For Tree Warden
- For Soldiers' Benefits
- For Inspector of Animals
- For Hydrant Rental
- For Maintenance of Sewers
- For Repairs to Town Hall
- For Suppression of Gypsy and Brown Tail Moths
- For Dutch Elm Control
- For Spraying and Care of Shade Trees
- For Shellfish Propagation
- For Town Clerk—Treasurer and Tax Collector—Bonds
- For Maintenance of Town Dump (Board of Health)
- For Salary and Expenses of Shellfish Constables
- For Board of Registrar's of Voters—Expenses
- For Planning Board—Expenses
- For Observance of Memorial Day
- For Hammond and Barlow Cemeteries
- For Insurance on Town Buildings
- For Insurance on Town Vehicles
- For Insurance on Holmes Wharf (so called) Shipyard
Park
- For Maintenance and Expenses at Herring Weir
- For Salary and Expenses of a District Nurse
- For Maintaining the Mosquito Control Works as esti-
mated and certified by the State Reclamation
Board
- For the Payment of Benefits of the Workmen's Com-
pensation Act Chapter 152, General Laws
- For Workmen's Compensation and Public Liability
Insurance
- For the Retirement System for 1953
- For the Maintenance of Shipyard Park
- For the Care of Veteran's Graves
- For the Collection of Star Fish
- For Insurance on Wharves, on the Town Wharf
Property
- For Further Repairs to Short Wharf

Tree Warden	858.00	473.50	1,000.00	1,000.00
Soldier's Benefits	1,708.00	1,845.92	2,500.00	2,500.00
Inspector of Animals	100.00	100.00	100.00	100.00
Hydrant Rental	100.00	100.00	120.00	120.00
Maintenance of Sewers	31.00			
Repairs to Town Hall	799.00	1,522.90	1,000.00	1,000.00
Suppression of Moths	611.00	453.24	950.00	950.00
Dutch Elm Control	new item	470.00	475.00	475.00
Spraying & Care of Shade Trees	438.00	285.00	500.00	500.00
Shellfish Propagation	494.00	475.00	500.00	500.00
Town Clerk, Treas. & Tax Coll. Bonds	397.00	440.50	483.00	483.00
Main. Town Dump (Bd. of Health)	913.00	1,057.19	1,150.00	1,150.00
Salary & Exp. Shellfish Constable	1,702.00	1,965.82	2,200.00	2,050.00
Bd. of Registrars Voters Exp.	153.00	127.30	175.00	175.00
Planning Board, Expenses	52.00	38.86	300.00	300.00
Observance of Memorial Day	269.00	268.45	300.00	300.00
Hammond & Barlow Cemeteries	135.00	140.00	150.00	150.00
Insurance, Town Buildings	2,531.00	6,597.52	1,863.06	1,863.06
Insurance, Town Vehicles	new program		1,325.52	1,325.52
Ins. on Holmes Whf., Shipyd. Park	new item	184.52	200.00	200.00
Main. & Exp. at Herring Weir	108.00	76.75	150.00	150.00
Salary & Exp., District Nurse	2,226.00	2,398.96	2,625.00	2,500.00
Main. Mosquito Control	1,375.00	1,500.00	2,000.00	2,000.00
Workmen's Compensation	156.00	156.00	156.00	156.00
Workmen's Comp. & Pub. Liab. Ins.	1,114.00	1,009.16	1,100.00	1,000.00
Retirement System, 1953	902.00	985.00	835.00	835.00
Maintenance Shipyard Park	576.00	654.88	700.00	700.00
Care Veteran's Graves	51.00	36.00	100.00	100.00
Collection of Star Fish		190.00	200.00	200.00
Ins. on Wharves, Town Whf. Prop.	200.00	200.00	200.00	200.00
Further Repairs to Short Wharf	494.00	480.00	500.00	500.00

For Maintenance and Operation of Police Ambulance
For Civil Defense—Expenses
For the Maintenance of Veterans' of Mattapoisett
Memorial Park

Article 4. To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1953 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws (Selectmen).

Article 5. To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for a Reserve Fund, under authority of Section 6, Chapter 40 of the General Laws (Selectmen).

Article 6. To see if the Town will vote to raise and appropriate a sum of money for the payment of out-standing accounts (Selectmen)

Article 7. To see if the Town will vote to raise and appropriate for the use of the Plymouth County Trustees, for Aid to Agriculture, a sum of money not exceeding \$150 and choose a Town Director as provided in Section 41 and 45 Revised Chapter 128, General Laws and act thereon (Selectmen).

Article 8. To see if the Town will vote to instruct the Selectmen to appoint Measurers of Wood and Bark.

Article 9. To see if the Town will vote to sell any or all of the Town Farm Property (so called) formerly

Main. & Op. Police Ambulance	new item	290.00	500.00	500.00
Civil Defense, Expenses	352.00	209.71		
Main. Vet. Matt. Mem. Park	new item		200.00	200.00
		<hr/>		
		\$223,987.00	\$265,014.09	\$282,227.08 \$279,627.08

*Does not include Dog Tax. We recommend that be included as usual.

Article 4. We recommend that the Treasurer be so authorized.

*passed unanimously voted
hand vote*

Article 5. We recommend that \$12,000 be transferred from Overlay Surplus.

passed unanimously voted

Article 6. We recommend ^{438.25}~~\$224.25~~.

Article 7. We recommend \$150.00, the same amount as appropriated for the past four years.

passed by hand vote

Article 8. _____

yes

Article 9. We recommend the adoption of this Article.

*passed by hand vote
35-6*

known as the Town Almshouse, or take any action thereunto (Selectmen).

Article 10. To see if the Town will vote to raise and appropriate a sum of money for Repairs to the Town Farm Property (Selectmen).

Article 11. To see if the Town will vote to instruct the Selectmen to appoint the Wharf Commissioner as Harbor Master and raise and appropriate a sum of money for the use of said Harbor Master.

Article 12. To see if the Town will vote to transfer a sum of money from free cash in the Treasury, for the purpose of reducing the tax rate or take any action in relation thereto.

Article 13. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90, Highway Maintenance; said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen).

Article 14. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90 Highway Construction, said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen).

Article 15. To see if the Town will vote to raise and appropriate a sum of money to support the Town Community Band for Public Band Concerts.

Article 10. We do not recommend this project. Its cost is estimated at various amounts, but it would appear that at least \$300.00 would be needed. If, however, Article 9 is not adopted, we then recommend an appropriation of \$300.00 to avoid further deterioration of the property.

Lay On Table - voted

Article 11. We recommend \$100.00. \$93.94 was spent last year and the four year average has been \$31.00.

Hand voted - yes

Article 12. It is recommended that the Town make this transfer.

\$2200.00 to take care of bridge

Article 13. We recommend ~~\$1,000.00~~, the same amount as last year.

Hand voted - yes

Article 14. We recommend \$2,000.00, \$500.00 less than last year, but all that can effectively be used this year.

Use on north street

Hand voted - yes

Article 15. We recommend the sum of \$800.00, the amount requested. This represents an increase of \$200.00 over the usual appropriation which is

Article 16. To see if the Town will vote to install 300 feet of 6 inch Water Main and one Hydrant on Linhares Ave. (so called) and vote to raise and appropriate \$1,000 therefor.

Article 17. To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for repairs to the Barstow Wharf (so called) at the Bathing Beach property. (Selectmen).

Article 18. To see if the Town will vote to raise and appropriate the sum of \$1,500. for the purchase of New Water Meters.

Article 19. To see if the Town will vote to raise and appropriate a sum of money to replace Water Pipe on Pico Beach and Pico Beach Road, or take any action in relation thereto.

Article 20. To see if the Town will vote to raise and appropriate a sum of money to replace Water Pipe on Creek St. (Crescent Beach) or take any action in relation thereto.

Article 21. To see if the Town will vote to raise and appropriate a sum of money to replace Water Pipe leading to the Town Wharf Property or take any action in relation thereto.

Article 22. To see if the Town will vote to raise and appropriate a sum of money to install a Water Main on Barstow St., between the Cathay Temple and Hammond St., or take any action in relation thereto.

Article 23. To see if the Town will vote to raise and appropriate a sum of money for the purchase and

Hand Voted - yes

needed this year to establish a library of music
etc., a need created by the change in conductors.

Article 16. We recommend \$1,000.00.

Hand Voted - yes

Article 17. We recommend the amount of \$500.00, the
amount requested by the Selectmen.

Hand Voted - yes

Article 18. We recommend \$1,500.00. \$1,444.71 was
spent for this purpose last year and the four year
average has been \$1,229.00.

Article 19. We recommend ^{1,500.00} ~~\$1,300.00~~, the amount re-
quested by the Water Commissioners.

not cost more than 60 pages of paper to be used
donated *Hand Voted - yes*

Article 20. We recommend \$270.00, the amount re-
quested by the Water Commissioners.

Hand Voted - yes

Article 21. We do not recommend this Article. Its
cost is estimated at \$500.00.

*Comfort Station**Hand Voted - yes*
6-8-17

Article 22. We do not recommend this Article whose
cost has been estimated at \$1,150.00.

210' station \$570.00 proposed by *Hand Voted - yes*
South of Route 6 in Blandville, Mass.

Article 23. We do not recommend the adoption of this
Article and feel that it is a fit subject for further

*Lay on Table**Hand Voted - yes*

installation of pipe as replacement for faulty existing mains, or take any other action in relation thereto.

Article 24. To see if the Town will vote to raise and appropriate a sum of money for the purpose of developing well fields, extending water mains and improving water distribution facilities; determine whether the money shall be provided for by borrowing under authority of Chapter 331 of the Acts of 1952, or otherwise; or take any action in relation thereto.

Article 25. To see if the Town will vote to purchase or take by eminent domain for use by the Water Department a certain lot of land situated easterly of Acushnet Road in Mattapoisett and bounded and described as follows:—

Commencing at a point in the southerly line of a lane way between properties now or formerly of Francis Tinkham and of J. Leonard Randall et ux, said point being 41 feet more or less east of a small brook and 58 feet west of a present or former fence corner and marked by a wooden stake thence S 65°—07' E 60.3 feet to an iron pipe; thence S 81°—00' E 86.2 feet to an iron pipe; thence S 1°—50' W 390.4 feet to an iron pipe located on an EW fence line; thence S 38°—47' E 141.4 feet to an iron pipe; thence S 83°—47' E 542.0 feet to an iron pipe on line and continuing on the same course 15.0 feet more or less to the west bank of the Mattapoisett River all by land of J. Leonard Randall et ux; thence northerly along the meandering line of the Mattapoisett River about 600 feet by said River or 450 feet more or less in a straight line to the extension of an EW fence; thence N 80°—00' W to an iron pipe about 9.5 feet westerly of the west bank of the Mattapoisett River; thence in the same line 216.1 feet to an iron

study by the special Water Committee.

Article 24. We recommend that the sum of \$150,000.00 be raised by a thirty (30) year bond issue for the purpose of constructing a new gravel packed well, connecting same via North Street with the stand pipe and construction of new water mains along Route 6 and on Prospect Road all in accordance with the recommendations of the special Water Committee as printed elsewhere in this Town Report. *Vote by Ballot - 7/2/50*

Article 25. We recommend that the Town vote to purchase the land in question and that the balance of the appropriation for a water extension under Article 21 of the Warrant for the Annual Town Meeting held on March 6, 1950 be transferred and made available for this purpose.

*\$6000.00 water
extension appropriation
transferred from 1950 Ex. Budget 1950
\$2638.00 from 1950 Ex. Budget*

pipe set in an angle of the fence thence N 81°—00' W 644.8 feet still along the above fence to the point of beginning all by land now or formerly of Herman Dexter and by the southerly line of said lane way said parcel containing about 7.4 acres more or less and being the northerly corner of land conveyed by Jeremiah L. Randall to J. Leonard Randall et ux; said conveyance being dated December 2, 1937, and recorded at the Registry of Deeds of Plymouth County, Book 1740—Page 24.

and if so voted make an appropriation therefore, whether by transfer from available funds in the Treasury or from the balance of the appropriation for a water extension under Article 21 of the Warrant for the Annual Town Meeting held on March 6, 1950.

Article 26. To see if the Town will authorize the continuation for another year of the Special Committee appointed at the last Annual Town Meeting to study the problem of our water supply, for the purpose of further study of the problem of water distribution and equitable financing thereof; and further to see if the Town will vote to raise and appropriate a sum of money for the expenses of said committee in an amount not to exceed \$500.

Article 27. To see if the Town will vote to raise and appropriate a sum of money to lay a Water Main on Bay Road and Briar Road at Point Connett, or take any other action thereon.

Article 28. To see if the Town will vote to raise and appropriate a sum of money, not to exceed \$1,500. to prepare Assessors Plans and Cards.

Article 29. To see if the Town will lease to the Machacam Club of Mattapoisett, the (so-called) G. M. Barnard Lot on the south side of Water Street for a

Article 26. We recommend \$500.00.

Article 27. We recommend \$4,000.00, the amount requested by the Water Commissioners.

Article 28. We recommend \$1,000.00, the amount requested by the Assessors.

Article 29. _____

motion - yes
voted - yes
59-86

term of 30 years, with option of renewal, at a yearly rental of \$25 per year, and that the Selectmen be and are hereby authorized to sign and seal and acknowledge in the name of the Town, a lease of said property on the above terms, same to be recorded in the Registry of Deeds.

Article 30. To see if the Town will vote to raise and appropriate a sum of money for the construction of a fence on the south side of Monument Lot (so-called) on Barstow Street. (Selectmen).

Article 31. To see if the Town will vote to place the maintenance of the Comfort Station at the Town Wharf, under the control of Shipyard Park. (Selectmen).

Article 32. To see if the Town will vote to raise and appropriate a sum of money to lay a 6 inch Water Main on Reservation Road from the State Highway to the Reservation Golf Club property (approximately 400 feet).

Article 33. To see if the Town will vote to raise and appropriate \$3,000 for drainage and to resurface Hammond St., or take any action in relation thereto.

Article 34. To see if the Town will vote to raise and appropriate a sum of money to construct a sidewalk on Hammond St., between Pearl and Barstow Sts. or take any action in relation thereto.

Article 35. To see if the Town will vote to raise and appropriate \$2,000 for constructing and originally equipping and furnishing Police Offices, including a Radio Room, in the rear of the present Ambulance Room in the Town Hall, or take any action in relation thereto.

Article 30. We do not recommend this item, the cost of which is estimated at \$300.00.

Article 31. 3' high Chain Link

Article 32. We recommend \$1,400.00. + 250.00

Hydrant at the end

Article 33. We recommend ~~\$3,000.00~~, the amount requested by the Selectmen subject to our comments under Article 46.

Article 34. We do not recommend this item, the cost of which is estimated at \$2,000.00. We feel that there are other more pressing sidewalk projects confronting the Town this year.

Article 35. We do not recommend this item.

Motion made to moderate effort
a committee Chair Person Lillitha
Colin Chap + 4 others
Voted yes

Article 36. To see if the Town will vote to raise and appropriate a sum of money for extending the present Voting Room, in the rear of the present Ambulance Room at the Town Hall, or take any action in relation thereto.

Article 37. To see if the Town will vote a sum of money to be taken from the Post War Rehabilitation Fund for the purpose of constructing a road, improving the grounds, and for a riprap on the shore at (Neds Point) Veteran's of Mattapoisett Memorial Park and also the construction and equipping of a Comfort Station.

Article 38. To see if the Town will vote to raise and appropriate a sum of money to have all holes and ruts filled in and be given a ceil coat from the Stone Pillars to the water front on Brandt Beach Ave. (By petition).

Article 39. To see if the Town will vote to raise and appropriate a sum of money to have Brandt Island Road widened and surfaced to eliminate driving hazards. (By petition.)

Article 40. To see if the Town will vote to raise and appropriate a sum of money to widen Bowman Rd. (so-called) remove stumps and boulders from side of said road and to grade so as to make a decent, passable road. (By petition).

Article 41. To see if the Town will vote to raise and appropriate the sum of \$2,500 to resurface Long Plain Rd. (so-called) starting at end of previous project and continuing northerly. (By petition).

Article 42. To see if the Town will vote to raise and appropriate the sum of \$3,000 to widen and resur-

Article 36. We do not recommend this item.

Moved that same committee appointed by Art 35 be referred to this article

Article 37. We do not recommend this item. We have not been able to get any estimates of its cost.

moved that it be laid on table

Article 38. We recommend that this work, estimated at \$450.00, be done from the General Highway funds.

voted yes

Article 39. We do ~~not~~ recommend this project. the cost of which has been estimated up to \$5,000.00.

Moved 10000 rather & improve 450'. 500' from State Highway

Article 40. We recommend that this work, estimated at \$400.00, be done from the General Highway funds.

voted yes

Article 41. We recommend the amount of \$2,500.00 subject to our comments under Article 46.

*10000
voted yes*

Article 42. We do ~~not~~ recommend this item.

*Moved to pass this Art. 450' Road filler etc.
voted yes*

face Crystal Spring Road at Jenney's Cor. and continuing northerly. (By petition).

Article 43. To see if the Town will vote to raise and appropriate a sum of money for the repairing of Aucoot Rd. from the entrance to the Public Beach to the northerly entrance of the Harbor Beach Development, or take any other action relative thereto. (By petition).

Article 44. To see if the Town will vote to install and maintain two Street Lights on Aucoot Rd. on poles numbered 61530 and 61534 and raise and appropriate \$48 for the same. (By petition — Tax Payers of Harbor Beach).

Article 45. To see if the Town will raise and appropriate or otherwise provide the sum of \$900 for the purpose of reconstructing and drainage of the section of Acushnet Rd. near the residence of Alfred Faria to take care of the water condition from the hill which accumulates in cellar of Mr. Faria.

Article 46. To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$8,900 towards the purchase of a new Road Roller the cost of which is \$9,400 and will vote to trade in the old Roller for an allowance of \$500 for same, or take any action in relation thereto. (Highway Surveyor).

Article 43. We do not recommend this item at this time, the cost of which has been estimated at \$1,100.00.

*move to say in table
noted - yes*

Article 44. We recommend the amount of \$48.00.

noted - yes

Article 45. We recommend that this situation be corrected by the Highway Commissioner from the Highway General Funds.

noted - yes

Article 46. We recommend that \$3,000.00 be appropriated under this Article for the purchase of a Road Roller provided that such purchase can be arranged on a deferred payment basis. The amounts likely to be expended for Road Roller hire will more than pay for the Roller over the next four to five years. If this Article is adopted, we further recommend that the amounts appropriated under the following Articles be reduced by the following amounts to eliminate therefrom amounts provided for Roller hire. Article 3 — Tar Account \$500.00. Article 33 — Resurfacing Hammond Street \$275.00. Article 41 — Resurfacing Long Plain Road \$400.00. Article 52 — Completion of Oakland Street \$150.00.

noted - yes

Article 47. To see if the Town will vote to install and maintain Street Lights on the following streets:

1. On North St. — Pole No. 33A—51A 50A
2. On Long Plain Rd. (so-called)—Pole No. 62013
3. On Oliver Lane—Pole No. 61236
4. On Aucoot Rd.—Pole No. 61543

and raise and appropriate a sum of money for the same or act in relation thereto. (By petition).

Article 48. To see if the Town will vote to raise and appropriate the sum of \$1,100 for construction of new sidewalk, entrance walk and raising curbing in front of Town Hall. (Highway Surveyor).

Article 49. To see if the Town will vote to raise and appropriate the sum of \$2,100 for construction of a sidewalk on North St. from Church St. to County Rd. This is for material alone as the labor can go under Chapter 90. (Highway Surveyor).

Article 50. To see if the Town will vote to raise and appropriate the sum of \$1,600 for curbing on North St. from Church St. to Holmes' Driveway on the east side and on the west side where necessary. The labor on this can go under Chapter 90. (Highway Surveyor).

Article 51. To see if the Town will vote to raise and appropriate the sum of \$1,400 for construction of sidewalk on the east side of Cannon St. from Church St. south to Water St. (Highway Surveyor).

Article 52. To see if the Town will vote to raise and appropriate the sum of \$1,350 to finish construction of Oakland St. including two catch basins and 300 feet of pipe for drainage. (Highway Surveyor).

Article 53. To see if the Town will vote to raise and appropriate the sum of \$2,000 for new sidewalk

Article 47. We recommend \$72.00.

voted - yes

Article 48. We do not recommend this item cost of which has been estimated at \$1,100.00.

move - Lay On Table - yes

Article 49. We recommend the amount of \$2,100.00 provided that the labor of installing this sidewalk can be included under Chapter 90. There appears to be some doubt on this question.

move - Lay On Table - yes

Article 50. We do not recommend this item.

move - Lay On Table - yes

Article 51. We do not recommend this item.

move - Lay On Table - yes

Article 52. We recommend the amount of \$1,350.00 subject to our comments under Article 46.

*Road Roller Time - 150.00
voted - yes*

Article 53. We recommend the amount of \$2,000.00.

*voted - yes
37-21*

and curbing on the west side of Main St. from Mahoney's Lane and Depot St. (Highway Surveyor).

Article 54. To see if the Town will vote to raise and appropriate the sum of \$1,900 for construction of new sidewalk on the west side of Pearl St. from Church St. to Hammond St. (Highway Surveyor).

Article 55. To see if the Town will vote to authorize the Selectmen to sell, after giving notice of the time and place of sale, by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by the Town under tax title procedure, providing that the Selectmen, or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate, or take any action relative thereto. (Selectmen).

Article 56. To see if the Town will authorize the continuation, for another year, of the present Committee to present future intended plans for improving the Veteran's of Mattapoisett Memorial Park.

Article 57. To see if the Town will vote to lay a 6 inch Water Main from its present ending on the Ned's Point Rd. (so-called) to the entrance of Veteran's of Mattapoisett Memorial Park and raise and appropriate or otherwise provide a sum of money for the same, or take any action in relation thereto.

Article 58. To see if the Town will vote to accept and allow as a Town Way the Road known as Ocean Drive, from the present ending of Town Way southerly 2625 feet in accordance with plan dated January 5, 1953 by Samuel H. Corse, Surveyor and on file in the office of the Town Clerk, or take any other action thereto.

Article 59. To choose all necessary Officers for the year, viz: Town Clerk; Town Treasurer and Tax

Article 54. We recommend the amount of \$1,900.00.

Article 55. _____

yes - voted
43.20
yes - voted

Article 56. _____

adap test
yes - vote

Article 57. We do not recommend this item, the cost of which is estimated at \$1,600.00.

move - Lay On Table
voted yes

Article 58. _____

Lay On Table
yes - voted
Obliged per Town Council

Collector, for one year; One Selectman and Board of Public Welfare, for three years; One Water Commissioner, for three years; One Assessor, for three years; One Member of the Board of Health, for three years; Trustee for the Public Library, for three years; Wharf Commissioner, for one year; Herring Inspector, for one year; Two Constables, for one year; Auditor, for one year; One Member of the School Committee, for three years; Moderator, for one year; One Member of the Planning Board, for five years; One Member of the Mattapoisett Housing Authority, for five years; One Tree Warden, for one year; One Highway Surveyor, for one year.

All the above to be voted for one one ballot.

The Polls for the Election of Officers will be open at the Town Hall at twelve o'clock noon and shall close at eight P. M.

Both of said days will constitute the Annual Town Meeting.

You are directed to serve this Warrant by posting up attested copies thereof at the several places designated in the Town By-Laws, seven days at least before the day appointed for said Meeting.

Hereof fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of Meeting aforesaid.

Given under our hands this sixteenth day of January in the year One Thousand Nine Hundred Fifty-three.

LESTER A. CRAMPTON,
MANUEL C. LINHARES,
GEORGE S. WHITE,

Board of Selectmen

A True Cop. Attested:

ALDEN S. KINNEY,

Constable of Mattapoisett

Posted January 27, 1953

Respectfully submitted,

Finance Committee

FRANK T. PIMENTAL, JR.

OMAN R. PRICE

RICHARD N. STONE

ROBERT TOWNSEND

GEORGE YEN



Town Auditor's Report

I hereby certify that I have examined the financial accounts of the following Town Officials and have found them to be correct:

Selectmen and Board of Public Welfare

Treasurer and Tax Collector

Highway Surveyor

Water Commissioners

Wharf Commissioner

Tree Warden

School Committee

Public Library

Board of Health

Respectfully submitted,

N. FRANKLIN HARRIMAN, JR.,

Town Auditor

State Auditor's Report

The Commonwealth of Massachusetts
Department of Corporations and Taxation
Division of Accounts
State House, Boston 33

Henry F. Long
Commissioner
Francis X. Lang
Director of Accounts

February 6, 1953

To the Board of Selectmen
Mr. Lester A. Crampton, Chairman
Mattapoisett, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Mattapoisett for the period from October 28, 1951 to December 13, 1952, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

Signed—FRANCIS X. LANG,

Director of Accounts

FXL:TJP

Mr. Francis X. Lang
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Mattapoisett for the period from October 28, 1951, the date of the previous examination, to December 13, 1952, and report thereon as follows:

The financial transactions, as recorded on the books of the several departments receiving or disbursing town funds or sending out bills for collection, were examined and checked in detail.

The selectmen's appropriation accounts were analyzed and checked with the treasurer's records of disbursements. General ledger accounts were compiled, and a balance sheet showing the financial condition of the town on December 13, 1952 was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The receipts, as recorded, were analyzed and compared with the records of the departments collecting money for the town and with other sources from which money was paid into the town treasury. The payments were checked with the warrants of the selectmen authorizing them, the cash book additions were verified, and the cash balance on December 13, 1952 was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement furnished by the bank in which town funds are deposited.

The savings bank books and securities representing the investment of the trust and investment funds in the custody of the town treasurer and the trustee were examined and listed. The income was proved and

the transfers to the town were checked with the receipts as recorded on the treasurer's cash book.

The recorded payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities and coupons on file.

The tax title records were examined and the amounts transferred to the tax title account were verified. The tax titles redeemed were compared with the treasurer's recorded receipts and the tax titles on hand were listed.

The books and accounts of the tax collector were examined and checked. The tax and excise accounts outstanding according to the previous examination and all subsequent commitment lists were audited and proved with the assessors' warrants issued for their collection. The collections as recorded were checked, the payments to the treasurer were verified, the recorded abatements were proved by comparison with the assessors' record of abatements granted, and the outstanding accounts were listed.

The records of departmental and water accounts receivable were examined and checked. The charges and commitments were proved, the recorded collections were compared with the treasurer's record of receipts, the abatements were verified, and the outstanding accounts were listed.

Verification of the outstanding accounts was made by mailing notices to a large number of persons whose names appeared on the books as owing money to the town, and in reply thereto three claims were received to the effect that tax accounts were paid and not credited on the collector's books. These claims were carefully investigated and two claims aggregating \$633.52, were substantiated by presentation by the taxpayers of cancelled checks, the proper accounts being credited from the treasurer's unidentified receipts. The

other claim pending had not been proved up to the completion of the audit. From the remainder of the replies it appears that the outstanding accounts, as listed, are substantially correct.

The appropriations voted by the town were listed from the town clerk's records of town meetings, and the aggregate amount of the appropriations was checked with the total raised by the assessors in the determination of the tax rate.

The records of licenses and permits issued by the selectmen, the town clerk, and the police and health departments were examined and checked and the payments to the State and the town treasurer were verified.

The records of the sealer of weights and measures and of the school and library departments, as well as of all other departments collecting money for the town, were examined, checked, and compared with the treasurer's recorded receipts.

The surety bonds furnished by the officials bonded for the faithful performance of their duties were examined and found to be in proper form.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, summaries of the tax, excise, tax title, departmental, and water accounts, together with tables showing the condition and transactions of the trust and investment funds.

While engaged in making the audit cooperation was received from the officials of the town, for which, on behalf of my assistants and myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE

Assistant Director of Accounts

HBD:TJP

TOWN OF MATTAPOISETT

Balance Sheet — December 13, 1952

GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash		Temporary Loans in Anticipation of:	
Accounts Receivable:	\$125,021.19	Revenue 1952	\$36,000.00
Taxes:		Reimbursement	15,000.00
Levy of 1950:			\$45,000.00
Personal Property	\$30.48	Employees' Payroll Deductions:	
Real Estate	167.54	Federal Taxes	\$2,269.22
Levy of 1951:		County Retirement System	47.12
Personal Property	1,568.06		
Real Estate	9,947.12	Treasurer's and Collector's	
Levy of 1952:		Unidentified Receipts	2,316.34
Poll	58.00	Tailings	107.80
Personal Property	2,451.99	George Purrington, Jr., Fund Income	37.38
Real Estate	34,475.23	Premium on Fire Station Loan	.28
		Old Age Assistance Recoveries	67.25
Motor Vehicle and Trailer Excise:	48,698.42	Federal Grants:	567.50
Levy of 1951	60.47	Disability Assistance:	
Levy of 1952	2,438.68	Administration	\$5.55
		Assistance	110.00
Tax Titles and Possessions:		Aid to Dependent Children:	
Tax Titles	2,054.96	Administration	173.95
Tax Possessions	892.02	Aid	1,462.01
		Old Age Assistance:	
Departmental:		Administration	2,196.16
Infirmary Rental	200.00	Assistance	4,983.37
Disability Assistance	2.78		8,931.04

Aid to Dependent Children	697.68	Revolving Fund:		
Old Age Assistance	2,092.45	School Lunch		226.00
Wharfage	155.00	Unexpended Appropriation Balances:		
		Revenue	51,321.91	
		Non-Revenue	6,314.82	
Water Rates and Charges				57,636.73
Aid to Highways — Chapter 90:		Overestimate 1952:		
State	6,000.00	County Hospital Assessment		378.71
County	3,500.00	Sale of Real Estate Fund		640.00
		Receipts Reserved for Appropriation:		
Underestimates 1952:		Road Machinery Fund		58.30
State Parks and Reservations	35.95	Reserve Fund—Overlay Surplus		10,034.39
State Audit of Municipal		Overlays Reserved for Abatements:		
Accounts	106.16	Levy of 1950	198.02	
County Tax	511.51	Levy of 1951	5,401.26	
		Levy of 1952	5,891.80	
Revenue 1953				11,491.08
		Revenue Reserved Until Collected:		
		Motor Vehicle and Trailer		
		Excise	2,499.15	
		Tax Title and Possession	2,946.98	
		Departmental	3,147.91	
		Water	7,190.79	
				15,784.83
		Surplus Revenue:		
		Current Year	3,754.60	
		Prior Years	43,275.80	
				47,030.40
				<u>\$200,308.06</u>
				\$200,308.06

DEBT ACCOUNTS

Net Funded or Fixed Debt:		
Inside Debt Limit:		
General	\$35,000.00	\$5,000.00
Outside Debt Limit:		
General	\$220,000.00	23,000.00
Public Service Enterprise	39,000.00	2,000.00
	259,000.00	5,000.00
		\$35,000.00
Outside Debt Limit:		
School		220,000.00
Water		39,000.00
		259,000.00
	<u>\$294,000.00</u>	<u>\$294,000.00</u>

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		
Cash and Securities:		
In Custody of Treasurer	\$43,521.91	\$5,213.95
In Custody of Trustee	16,828.27	11,876.57
		301.31
Cemetery Funds:		
General Care		1,378.86
Perpetual Care		10,597.01
Post-War Rehabilitation Fund		14,154.21
		\$43,521.91
Lewis R. Rolles Fund		16,828.27
	<u>\$60,350.18</u>	<u>\$60,350.18</u>

TOWN OF MATTAPOISETT

Balance Sheet — December 31, 1952

ASSETS		LIABILITIES AND RESERVES	
Cash	\$66,160.35	Treasurer Unidentified Receipts	\$107.80
Accounts Receivable		Tailings	37.38
Levy of 1950	167.54	George Purrington Fund	28
Real Estate		Fire Station Premium	67.25
Levy of 1951		County Hospital	378.74
Personal	1,556.81	Real Estate Fund	640.00
Real Estate	8,369.00	School Lunch Program	85.54
Levy of 1952		O. A. A. Recoveries	567.50
Poll	56.00	Federal Grants	
Personal	2,218.36	A. D. C. Aid	\$1,073.06
Real Estate	31,424.33	A. D. C. Administration	173.95
Motor Vehicle and Trailer Excise		O. A. A. Aid	1,128.73
Levy of 1951	60.47	O. A. A. Administration	2,139.96
Levy of 1952	2,680.47	Disability Assistance Aid	110.00
Tax Title Possessions	892.02	Disability Assistance Administration	555
Tax Title	2,426.90		4,631.25

[illegible]

Report of the Highway Department

GENERAL HIGHWAY

Labor:

Manuel R. Nunes, Jr.	\$1,596.00
Joseph A. Farley	1,076.00
Joseph Harrison	888.20
Joseph R. Nunes	322.00
George Veiga	238.00
Ray Buckley	168.00
Raymond Winslow	224.00
Alec Santos	116.00
Peter Perkins	118.80
Peter Wertz	180.90
John W. Nunes	182.00
Antone Nunes	152.00
Robert Walker	88.00
Edward Alyes	32.00
Frank Caton	24.00
Thomas Benjamin	11.50
Donat Couet	10.00
Ralph Cathcart	16.00
Donald Wood	22.00
Edward Costa	16.00
Robert Cathcart	15.00
Winthrop Cash	16.00
Joseph Costa	12.00
Lawrence Farley	8.00
Walter Bowman	8.00
James Donnelly, Jr.	8.00
Paul Bradley	4.00

Total Labor:	\$5,552.40
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Expenses :

Warren Bros. Roads Co., Stone and Road Mix	\$657.93
DeCoffe's Servcie Station, Gas, Oil, etc.	190.04
Sheerin Electric Co., Keys	.75
Brodeur's Machine Shop, For Welding	34.05
F. S. Brightman Company, Office Supplies	12.73
Acushnet Saw Mills Co., Siding for Town Barn	75.45
Woodmancse Mfg. Co., Supplies	5.06
Baker Tractor Corp., Parts	14.13
DeWolf & Vincent, Hardware	6.51
N. P. Hayes Co., Rule, Level and Cord	12.10
Motor Sales Company, Repairs to trucks, parts, etc.	81.12
The Commonwealth of Mass., Road Signs, Posts, etc.	40.30
Brightman Steel Company, Steel Grader Blades	46.37
St. Germain Bros., Concrete Sand	37.85
Donat Couet, Repair Hoist and Tailboard, etc.	18.20
C. E. Beckman Co., Brushes, Springs, Bearings	21.97
Joseph Mello, Use of Roller	45.00
Frank Linhares, Jr., Trailer Hire	30.00
The Trading Post, Gas and Oil	51.52
Walter E. Tripp and Sons, For Parts	47.55
Clyde Everett Equipment Co., 1 Bearing	2.84
Manuel R. Nunes, Truck Hire	24.00
Bourdon and Warren, Shovel and Bulldozer Work	582.40
Shuster Company, Material and Supplies	306.54
Weeks Service Station, Gas and Oil	30.77
Tractors Incorporated, Parts, etc.	56.50
Wordell Seed Store, Supplies	8.82
Columbian Steel Company, Grader Blades, etc.	484.36
Tri-City Concrete Co., Redi-Mix Concrete	28.95
City of New Bedford, Use of Road Roller	40.00
Frank LeBaron, Making Grade Stakes	15.00
Ralph C. Dunn, Insurance on Trucks	160.00

Smith Mills Hardware Co., Tamper and Hook Handles	7.19
Winters Insurance Agency, Insurance	102.60
Common Park Hydraulic Jack Co., Snow-plow Lift	29.85
John P. Condon Corp., Bit. Concrete at Plant	24.00
T. A. Denault & Son, Sewer Pipe	9.00
New Bedford Asphalt Co., Road Mix	47.10
H. A. Suddard, Inc., Repair Truck—Labor, etc.	101.91
The Town Shop, Hose, Gloves, etc.	49.97
Victor Medeiros, 4 Yds. Sand	5.00
Carlos Figueiredo, Sharpening Lawnmower	1.75
Big 3 Saw Mill Co., Lumber, Nails, Paint, Brushes, etc.	630.12
Nemasket Transportation Co., Express charges	3.30
Building Materials Co., For cement	9.24
Clark-Wilcox Company, Rental of Spreader, Repair Kohler Engine	347.16
Joe's Service Station, For gas and oil	14.50
Freddie's Texaco Station, Gas, Oil, Kerosene, Mdse., Tires, Repairs, Batteries, etc.	940.50
Frank W. Fraits, Sharp, Picks, Axes, Bars, Hoes, etc.	16.00
Walter C. Dexter, Storage of Roller, Cutting Pipe, and Sharp. Lawnmower	19.50
Potter and Casey, Welding Dump Truck	4.50
Sheet Metal Spec. Co., Metal Signs	18.00
Cork Greenwood, For gas and oil	33.82
Dahill Company, Salt and Calcium Chloride	239.28
Torres and Sons, For Fuel Oil for Grader	49.40
Russell, Milhench and Harrison, 1-4 in. Sheave	1.50
The Darwin Press, 400 Payroll Sheets	48.00
Dyar Sales and Machinery Co., Electric Hoist	219.98
Power Pak, 1 Hvy. Duty T-25 Light	22.95

Tex's Service Station, For Gas and Oil	199.36
General Supply Company, Supplies, such as Bolts, etc.	77.24
N. B. Gas & Edison Light Co., Power at Crusher	23.83
Total Expenditures	<hr/> \$12,072.76
Appropriation	\$11,600.00
Transferred	500.00
Total Appropriation	<hr/> 12,100.00
Balance	<hr/> \$27.24

In closing my report, I wish to take this opportunity to express my sincere thanks and appreciation to all the Voters of the Town for their loyal support and interest in my behalf during the special election for the office of Highway Surveyor on May 6, 1952. the results of which were most gratifying.

I also, thank the Board of Selectmen for their most able assistance during the past year and all the others who have been so cooperative.

Respectfully submitted,

MANUEL R. NUNES, JR.,

Highway Surveyor

TARRING ACCOUNT

Labor:

Manuel R. Nunes, Jr.	\$154.00
Joseph Farley	120.00
Joseph R. Nunes	80.00
Alec Santos	80.00
Raymond Winslow	40.00
George Veiga	80.00
Peter Perkins	72.00
John W. Nunes	72.00
Robert Walker	40.00
John Raphael	48.00
Robert Raphael	40.00

Expenses:

Tri-City Concrete Co., For Sand	\$19.00
G. A. Winter Company, Road Asphalt	1,814.24
Warren Bros. Roads Co., Pea Stone	693.74
Bourdon and Warren, Use of Roller	540.00
Manuel A. Deniz, Truck Hire	48.00
Manuel R. Nunes, Truck Hire	216.00
Joseph A. Farley, Truck Hire	192.00

Appropriation	\$4,350.00
Expenditures	4,348.98

Balance	\$1.02
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TINKHAMTOWN ROAD

Labor:

Manuel R. Nunes, Jr.	\$84.00
Joseph Farley	60.00
Joseph R. Nunes	34.00
Alec Santos	34.00
George Veiga	34.00
Peter Perkins	30.60

John W. Nunes	40.00
Robert Raphael	16.00
John Raphael	16.00
Raymond Winslow	34.00

Expenses:

Warren Bros. Roads Co., For Pea Stone	\$706.04
G. A. Winter Co., For Asphalt	507.60
Bourdon and Warren, Use of Roller and Truck	300.00
Joseph Farley, Truck Hire	48.00
Manuel R. Nunes, Truck Hire	48.00

Appropriation	\$2,000.00
Total Expenses	1,992.24

Balance	\$7.76
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PARK STREET

Labor:

Manuel R. Nunes, Jr.	\$31.50
Joseph A. Farley	27.00
Caton Aeillo	8.00
John Nunes	16.00
Alec Santos	8.00
Walter Bowman	8.00

Expenses:

Warren Bros. Roads Co., For Stone	\$363.49
G. A. Winter Company, For Asphalt	262.96
Bourdon and Warren, Shovel	108.00
Manuel R. Nunes, Truck	48.00
Gallo Construction Co., Roller	45.00
DeCoffe's Service Station, Kerosene and Gas	23.96

Appropriation	\$950.00
Total Expenses	949.91

Balance	\$.09
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RESURFACING AUCCOOT ROAD

Labor:

Manuel R. Nunes, Jr.	\$70.00
Joseph Farley	60.00
George Veiga	40.00
Joseph Nunes	40.00
Alec Santos	40.00
Peter Perkins	14.40
Robert Walker	8.00
Ralph Cathcart	32.00

Expenses:

G. A. Winter Co., Road Asphalt	\$183.30
Bourdon and Warren, Roller and Trailer	124.00
Charles H. Wing, For Gravel	267.50
Manuel R. Nunes, Trucking	96.00

Appropriation	\$1,000.00
Total Expenses	975.20

Balance	\$24.80
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PEARL STREET SIDEWALK

Labor:

Manuel R. Nunes, Jr.	\$182.00
Joseph Farley	138.00
George Veiga	69.00
Walter Bowman	69.00
Joseph R. Nunes	69.00
Ray I. Bradley	86.00
Russell Tinkham	8.00
Alec Santos	69.00
John W. Nunes	24.00

Expenses:

Warren Bros. Roads Company, Pea Stone	\$358.18
Fiare A. Tavano, Use of Roller	25.00
	<hr/>
Appropriation	\$1,100.00
Total Expenses	1,097.18
	<hr/>
Balance	\$2.82

RESURFACING OAKLAND STREET

Labor:

Manuel R. Nunes, Jr.	\$224.00
Joseph Farley	174.00
George Veiga	92.00
Walter Bowman, Jr.	92.00
Alec Santos	96.00
Joseph Nunes	68.00
Ray Bradley	80.00
Russell Tinkham	15.00
John W. Nunes	8.00
	<hr/>

Expenses:

New Eng. Concrete Pipe Corp., For Pipe	\$68.40
Bourdon and Warren, Shovel Hire	128.00
G. A. Winter Company, Road Asphalt	542.85
Warren Bros. Roads Co., For Pea Stone	623.34
New Eng. Metal Culvert Co., Pipe and Couplings	138.60
Gallo Construction Co., Road Roller	100.00
Joseph A. Farley, For Truck	24.00
Manuel R. Nunes, For Truck	24.00
	<hr/>
Appropriation	\$2,500.00
Total Expenses	2,498.19
	<hr/>
Balance	\$1.81

MANUEL LINHARES AVENUE (DRAIN)

Labor:

Manuel R. Nunes, Jr.	\$210.00
Joseph Farley	168.00
George Veiga	104.00
Joseph R. Nunes	96.00
Walter Bowman	104.00
Alec Santos	104.00
Ray I. Bradley	100.00
John W. Nunes	32.00
Antone J. Nunes	12.00

Expenses:

New Eng. Concrete Pipe Co., For Pipe	\$402.42
A. W. Winters, For Shovel	120.00
Bourdon and Warren, For Roller	342.00
Warren Bros. Roads Co., For Stone	95.30
Southeastern Construction, Cement Blocks	86.16
Ernest W. Briggs, Use of Backhoe	83.50
Manuel Nunes, Sr., Gravel and Stone	40.00

Appropriation	\$2,100.00
Total Expenses	2,099.38

Balance	\$.62
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NORTH STREET MANHOLE

Labor:

Manuel R. Nunes, Jr.	\$42.00
Joseph Farley	36.00
John W. Nunes	16.00
Ray I. Bradley	16.00

Expenses:

Big 3 Lumber Co., Cement and Brick	\$173.64
New Eng. Metal Culvert Co., For Pipe	105.60
T. A. Denault & Son, Sewer Pipe and Brick	41.75
So. Construction Co., Manhole Rings and Blocks	54.88
E. L. LeBaron Foundry, Grates and Frames	139.68

Appropriation	\$1,000.00
Total Expenses	625.55

Balance	\$374.45
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CHAPTER 90 — NORTH STREET DRAIN

Labor:

Manuel R. Nunes, Jr.	\$681.50
Joseph Farley	563.00
Joseph Harrison	113.70
Anthony Nunes	103.50
John W. Nunes	280.00
Maurice Linhares	10.00
George Veiga	342.00
Robert Walker	315.00
Joseph Costa	40.00
Tex Francisco	126.25
Edwin Judson	12.00
Manuel Cabral	28.00
Antone Francis	17.00
James Donnelly, Jr.	58.00
	<hr/>
	\$2,689.95

Expenses:

So. Eastern Construction Co., Manhole Covers, Catch Basins, Blocks and Plates	\$895.28
Bourdon and Warren, 14 ft. 10 in. Culvert Pipe	21.56
Big 3 Lumber Company, For Cement	85.05
New Eng. Concrete Pipe Co., For 10 in — 12 in. and 15 in. Pipe	2,217.22

Pimental & Borges, For Tractor Hire	1,145.45
Plumbers Supply Co., 52 lb. Bale Oakum	12.48
E. L. LeBaron Foundry Co., For Manhole Rings and Covers, also Frames and Grates	790.20
Frank Linhares, Jr., Backhoe and Compressor and 1 Catch Basin Cover and Ring	2,142.50
	<hr/>
Appropriation	\$10,000.00
Total Expenses	9,999.69
	<hr/>
Balance	\$.31

CHAPTER 90 — NORTH STREET CONSTRUCTION

Labor:

Manuel R. Nunes, Jr.	\$658.00
Joseph Farley	558.00
Caton Aiello	36.00
John W. Nunes	224.00
Alec Santos	348.00
Peter Perkins	57.60
Raymond Winslow	36.00
Peter Wertz	28.80
Walter Bowman	256.00
George Veiga	192.00
Joseph Nunes	112.00
Robert Raphael	24.00
Antone Nunes	40.00
Ray Buckley	16.00
Russell Tinkham	8.00
Ray I. Bradley	24.00
	<hr/>
	\$2,618.40

Expenses:

Frank Linhares, Jr.	\$1,989.60
Bourdon and Warren	66.00
Pimental and Borges, For Tractor Hire	87.00
G. A. Winter Company: For Asphalt	1,173.56

E. L. LeBaron Foundry Co.	169.32
So. Eastern Construction Co., Blocks	79.44
New Eng. Concrete Pipe Co., For Pipe	105.00
Warren Bros. Roads Co., For Stone	2,108.56
Manuel R. Nunes, Sr., For Gravel	268.65
Maxwell Gifford, Roller Man	70.40
Gallo Construction Co., For Roller Hire	335.60
Manuel R. Nunes, For Truck Hire	420.00
Joseph A. Farley, For Truck Hire	180.00
Manuel A. Deniz, For Truck Hire	96.00
Manuel A. Borges, For Truck Hire	228.00
<hr/>	
Appropriation	\$10,000.00
Total Expenses	9,995.53
<hr/>	
Balance	\$4.47

CHAPTER 90 WORK — MAINTENANCE

Labor:

Manuel R. Nunes, Jr.	\$196.00
Joseph A. Farley	168.00
George Veiga	172.00
Joseph Nunes	132.00
Alec Santos	116.00
Walter Bowman	124.00
Gerald Smith	16.00
John W. Nunes	78.75
Milton Heuberger	16.00
Peter Wertz	14.40
Peter Perkins	3.60
Robert Raphael	8.00
Antone Nunes	32.00
Maurice Linhares	8.00
Ray I. Bradley	16.00
<hr/>	

Expenses:

Gallo Construction Co., Use of Roller	\$116.20
Koppers Company, For Asphalt	280.95
Warren Bros. Roads Co., For Half in. Stone	998.45
G. A. Winter Company, For Asphalt	399.64
Maxwell Gifford, Roller Operator	19.20
Caton Aeillo, Roller Operator	12.80
Manuel R. Nunes, Trucking	72.00
	<hr/>
Appropriation	\$3,000.00
Total Expenses	2,999.99
	<hr/>
Balance	\$.01

Respectfully submitted,

MANUEL R. NUNES, JR.

Highway Surveyor

IN MEMORIAM

JOHN C. PERRY

August 29, 1898

January 9, 1952

Served the Town as
Herring Inspector
Member of the Town Planning Board

CHARLES H. JOHNSON, JR.

July 15, 1880

May 12, 1952

Served the Town as
Town Clerk
Teacher of Wood Working at Center School

FRANK G. ABBE

July 29, 1877

June 11, 1952

Served the Town as
Former Chairman of Town Finance Committee

HERBERT A. BARLOW

October 19, 1875

June 22, 1952

Served the Town as
The First Plumbing Inspector

CARLETON B. FORMAN

April 15, 1893

November 13, 1952

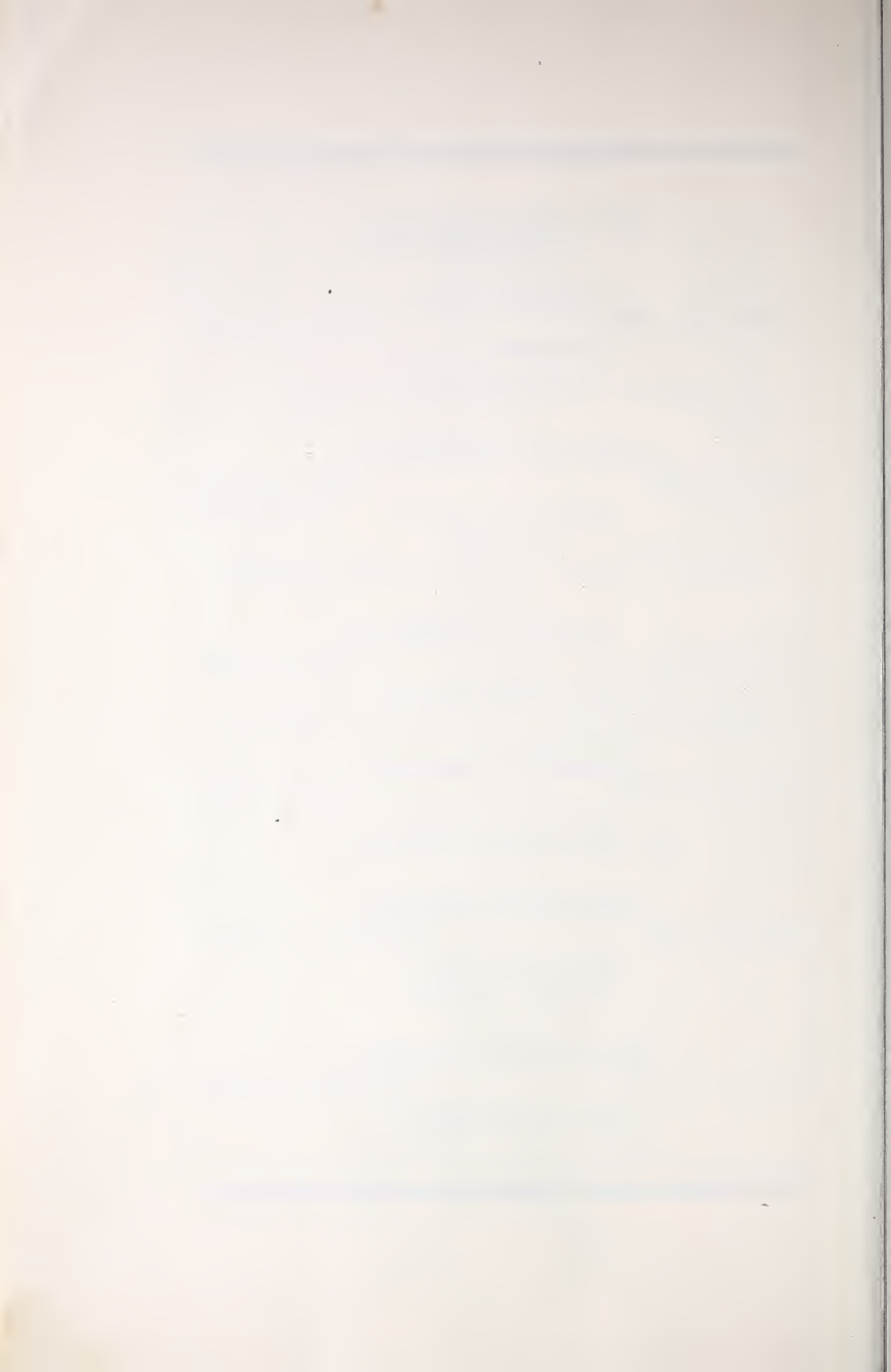
Served the Town as
Shellfish Constable

JONATHAN H. HOLMES

October 18, 1876

December 11, 1952

Served the Town on
Several Town Committees



TOWN OF MATTAPOISETT

SCHOOL REPORT

1952

School Committee

JONATHAN W. KINNEY, Chairman

Term expires 1953

NELSON F. TINKHAM, Agent

Term expires 1955

MRS. RITA H. DUNN, Secretary

Term expires 1954

Superintendent of Schools

FLAVEL M. GIFFORD

Office: Fairhaven Town Hall, Telephone 3-1241

Residence: 82 Fort Street, Fairhaven, Telephone 2-1355

School Calendar

1952-53	Weeks		Open	Close	Days
First Term	17	Wed., Sept.	3	Tues., Dec.	23 75
Second Term	7	Mon., Jan.	5	Fri., Feb.	20 35
Third Term	7	Mon., Mar.	2	Fri., Apr.	17 34
Fourth Term	8	Mon., Apr.	27	*Wed., June	17 38

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1953-54	Weeks		Open	Close	Days
First Term	16	Wed., Sept.	9	Wed., Dec.	23 71
Second Term	7	Mon., Jan.	4	Fri., Feb.	19 35
Third Term	7	Mon., Mar.	1	Thurs., Apr.	15 34
Fourth Term	9	Mon., Apr.	26	*Wed., June	23 42

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*School will close if 180 days have been held by this time.

There will be no school on the following days which occur during the scheduled terms of 1953:

April 3—Good Friday

Oct. 12—Columbus Day

Oct. 30—Teachers' Convention

Nov. 11—Armistice Day

Nov. 26-27—Thanksgiving Recess from noon Nov. 25

NO SCHOOL SIGNAL

Two Long Blasts on Fire Siren

7:30 A.M. Indicates no school for all day

It is the policy of the School Committee to order the no-school signal only in the most severe weather conditions or when the transportation service is interrupted. At other times parents are expected to use their judgment in sending children to school.

Report of the School Committee

To the Citizens of Mattapoisett:

The School Committee presents herewith its report for the year ending December 31, 1952.

The year opened with the new addition almost completed. On January 21 pupils filed from their old rooms to the new and within a few minutes the change was effected. The two basement classrooms were abandoned, and the auditorium, which had provided room for two other classes, was restored to its former use. For the first time in several years all our pupils were properly housed. The building problem appears solved for what may be many years to come.

The new addition was formally accepted by the School Committee November 15. We are most appreciative of the cooperation of the members of the Board of Selectmen who with the members of the School Committee constituted the Building Committee. We express our appreciation also to Raymond E. Stowell, the Architect, and to the School Building Assistance Commission which aided in the preliminary plans and approved the final grant of \$74,092.29.

The transportation problem is one of increasing difficulty. We have contracted for two buses, one to make two trips and the other to make three. Overcrowding last fall was reduced by issuing "scholar's tickets" to certain pupils living near the Fairhaven line. These tickets provide transportation by the Union Street Railway Co. at one-half the regular fare.

Another problem is the time involved where the buses make more than one trip. The solution seems to lie in contracting for an additional bus, an expensive move which the Committee thus far has felt inadvisable.

Our salary range has been from \$2500 to \$3400. With the continued increase in teachers' salaries elsewhere we

have felt it necessary to increase our range from \$2600 to \$3500 by September 1953. With increase in salaries, increase in number of teachers, increase in pupils for whom to provide books, supplies, and transportation, it is obvious that there must be increasing budgets.

Respectfully submitted,

JONATHAN F. KINNEY, Chairman

RITA H. DUNN, Secretary

NELSON F. TINKHAM, Agent

Report of the Superintendent of Schools

To the School Committee of Mattapoisett:

I submit herewith my fourteenth annual report as Superintendent of Schools.

ATTENDANCE AND MEMBERSHIP

Items	1948-49	1949-50	1950-51	1951-52
Total Membership	346	343	373	433
Average Membership	330	326	343	399
Average Attendance	311	301	323	371
Percent Attendance	94.50	93.41	94.15	92.88

The number of pupils for whose education the Town was responsible on October 1 of this and previous years was as follows:

School	1949	1950	1951	1952
Center School	330	341	399	433
Fairhaven High School	75*	79*	64	62
Vocational Schools	11	5	3	3
Other	—	—	1	—
Total	416	425	467	498

*Ninth grade attended Fairhaven High School in 1949 and 1950.

TEACHERS CHANGES

Name	Began	Left	Position
Roland C. Weeks	Sept. 1944	June 1952	Principal
Robert J. Collinge	Sept. 1949	Feb. 1952	Jr. H. S.
John N. Tuplin	Sept. 1951	June 1952	Grade 6
Beatrice M. Spence	Sept. 1952	Nov. 1952	Grade 6

Mr. Roland C. Weeks, who for eight years had so successfully carried on his duties as principal, left to accept the position of Superintendent of Schools in Southwick.

Our teaching staff has increased from 15 full-time teachers last year to 16 this year, a principal and 15 classroom teachers.

THE SCHOOL AND ITS NEEDS

We have been fortunate in the selection of a new Principal, Mr. Arthur F. Baker, who came in September. He has quickly acquainted himself with the new situation and has been handling the many problems of the school efficiently.

Two more teachers will be needed in September 1953. There will be 12 teachers for the first six grades thus doing away with combination grades, and five teachers for the junior high school.

The time is near when we must consider the necessity of more services. The time of the supervisors of art and music is the same as it was for half the present number of pupils. More time should be considered for these subjects as well as for manual training. And then too, in a school approaching an enrollment of 500 we should consider the desirability of a teacher of physical education and a secretary-librarian.

We are all pleased with our new facilities which work so well with the older parts of the building. The Building Committee, the architect, Mr. Raymond M. Stowell, the contractor, Sullivan-Foster, Inc., and all who helped bring the project to a successful conclusion may feel proud of the results.

Respectfully submitted,

FLAVEL M. GIFFORD

Superintendent of Schools

Report of the Principal

To the Superintendent of Schools :

Herewith is my first annual report as principal of the Center School.

The main purpose of the public schools is to help develop to the maximum the human capabilities within our democracy. There rests upon all citizens as well as upon teachers the obligation to work for an increasingly effective program of education.

Progress requires dedication of purpose from all personnel, parents, and friends of our school. That such dedication exists is in evidence here.

No dental clinics were held in 1952 but eight are planned for 1953. They will be operated by Dr. Mee of New Bedford aided by Mrs. DeCosta. Without the financial support of community groups the program could not have been formulated. Now dental assistance can be offered to many who might otherwise not receive adequate treatment.

A basketball program has been established calling for a boys' varsity squad, a junior high girls' intramural league, and boys' intramural league covering grades five through nine. Although the playing area is adequate, seating space is so restricted that there are insufficient varsity game tickets available to meet the demand.

Through the diligent labor of a teachers' committee working with the wholehearted cooperation of Miss Dorothy L. Fox, the school library has been organized preparatory to being opened for pupil usage. Since staffing it increases the duties of the faculty, its use must be limited.

An effort was made in November to determine the desirability of starting a lunch program. Answers to questionnaires

sent to parents indicated that children would patronize the lunchroom as follows:

Regularly	145	33%
Occasionally	207	48
Milk only	13	3
Not at all	22	5
No answer	48	11
	<hr/> 435	<hr/> 100%

A regular participation of 33% is hardly sufficient to guarantee the successful operation of a full lunch program at this time. Another survey might produce a more conclusive result later. Meanwhile it would seem best to continue with the hot soup program as presently conducted under the sponsorship of the Parent-Teachers' Club.

For some time a new piano has been needed for the auditorium. Through the allocation of certain project funds and outside gifts, about one-half of the necessary money was raised. The Parent-Teachers' Club voted this year to add sufficient funds to procure such a piano by the spring of 1953.

Project funds placed electric clocks in the new classrooms, purchased much needed athletic equipment and carried out various class activities. Later we hope to purchase a powerful projector and screen.

This report would be incomplete without my acknowledging the friendly cooperation and helpful advice of the School Committee and the Superintendent of Schools. The preceding, coupled with the excellent esprit de corps of the faculty, supervisors, and other school personnel, constitute the prime elements underlying the successful functioning of the Mattapoissett Center School.

Also contributing significantly to the pervading wholesome climate have been the Parent-Teachers' Association, parents and friends of the Center School, plus such supporters

as the American Legion, the Couples' Club, the Mattapoisett Grange, The Tinkhamtown Helping Hand Society, The Woman's Club, the Woman's Community Guild, the Mattapoisett Improvement Association, Raymond Bradley, and the Firefighters' Association.

For every encouraging word, every constructive criticism, and every supporting act of the aforementioned and others I am sincerely grateful, for without them my entry into Mattapoisett life would not have been as pleasant.

Respectfully submitted,

ARTHUR F. BAKER

Principal

Report of the School Physician

To the Superintendent of Schools:

I herewith submit my annual report as Physician to the Mattapoisett Center School.

As the result of the examination of the two first grades and those participating in competitive sports last October, November and December the following abnormalities were discovered:

Ears, nose, and throat	15
Bronchitis	1
Eczema	1

There were no epidemics the past year.

Respectfully submitted,

ALBERT I. YORK, M. D.

School Physician

Report of School Nurse

To the Superintendent of Schools:

I hereby submit a report of the school nursing work for the year 1952:

School visits full days	38
School visits additional days	21
Classroom inspections	38
Conferences with teachers	23
Conferences with pupils	25
Conferences with parents	37
Professoinal treatment	110

Dental report

Balance on hand January 1, 1952	\$92.28
Parent-Teachers Club	75.00
Mattapoisett Woman's Club	50.00
Community Guild	12.50
Helping Hand Society	2.00
Mattapoisett Improvement Association	25.00
TOTAL	\$256.78

A dental survey by Mrs. Bernadine Tassinari, Dental Consultant of the Massachusetts Department of Public Health was made of the first seven grades of Center School. Of 305 pupils examined, 176 were found to have defective teeth.

Dr. Edward J. Mee has been engaged to conduct our dental clinics which will begin January 14, 1953.

Vision tests with the Massachusetts Vision testing equipment found 64 failures out of 196 children examined. Of these, 52 have had treatment.

Hearing tests with the Pure-Tone tester found 11 failures out of 364 tested and 6 of these have had treatment.

Diphtheria, whooping cough, and tetanus inoculations were given to 47 children including 20 preschool and 27 school children.

The seventh, eighth and ninth grades were X-rayed at the chest X-ray clinic in May.

Respectfully submitted,

GRACE N. DECOSTA, R. N.

School Nurse

Attendance Report

1951-52

Grades	Teachers	Total Membership	Average Membership	Average Attendance	Percent of Attendance	Tardiness
1	Clara D. Morgan	34	28	25	88.67	23
1	Mary I. Bishop	31	30	27	89.49	31
2	Jane Balentine	26	25	23	89.49	35
2	Janice H. Shurtleff	27	24	23	91.88	38
3	M. Ruth Schofield	29	25	23	94.68	23
3	Margaret A. Manghan	28	26	24	91.88	3
4	Christine R. Ford	41	34	33	93.33	20
4-5	Winifred G. Blethen	30	29	27	93.36	7
5	Elizabeth Cushman	35	35	33	94.42	26
6	John N. Tuplin	29	27	25	93.65	12
6	Rheta M. Tuttle	27	26	24	94.10	19
7	Henning A. Sahlberg	36	32	30	93.31	36
8	Lucy E. Agnalt	30	29	26	92.05	39
9	Marjorie R. Root	30	29	27	94.66	39
Totals		433	399	370	92.88	351

Age and Grade Table

October 1, 1952

Age	Grade										Totals
	1	2	3	4	5	6	7	8	9		
5	22										22
6	36	13									49
7	4	36	9								49
8		5	29	16							50
9		1	13	23	7						44
10			2	10	29	2					43
11			1	1	14	31	13				60
12					5	9	24	6			44
13					1	3	7	14	4		29
14						1	5	11	17		34
15								3	5		8
16									1		1
17											
Totals	62	55	54	50	56	46	49	34	27		433
Boys	42	36	28	26	26	23	18	18	11		228
Girls	20	19	26	24	30	23	31	16	16		205

Registration of Minors

October 1, 1952

Age Group	5-7	7-16	Illiterate 16-21	Total
Boys	62	203	—	265
Girls	41	203	—	244
Total	103	406		509

Distribution				
Public Schools	71	389	—	460
Private Schools	7	10	—	17
Vocational Schools	—	—	—	—
Home Permits	—	2	—	2
Institutions	—	—	—	—
Home Instruction	—	—	—	—
Not enrolled	25	5	—	30
Total	103	406	—	509

SCHOOL AGE

Children may enter the first grade if they are five years and six months of age on or before September 1 of the current school year. Consequently children will be admitted to the first grade in September 1953 if born on or before March 1, 1948. Certificates of birth and vaccination are required at time of entrance.

Parents desiring to enter children in the school for the first time should register them with the Principal on May 15 or August 28.

All children must attend school between the ages of 7 and 16. Certain exceptions may be made by written permission of the Superintendent of Schools for children who have reached the age of 14.

EMPLOYMENT OF MINORS

Educational certificates are required for all personnel under 21 who are employed in manufacturing, mechanical, mercantile, and certain other establishments, and in certain trades. These certificates may be obtained at the office of the Superintendent of Schools or from the Principal of the Center School. The minor must appear in person and should present a birth certificate. If the minor is between the ages of 14 and 16 and the employment involves leaving school, permission must be obtained from the Superintendent of Schools personally.

Corps of Teachers

December 1952

Began

1952	Arthur F. Baker, B.S., M.Ed., Principal	Hyannis Bridgewater
1948	Lucy E. Agnalt, A.B.	Pembroke
1951	Jane Balentine, B.A.	R. I. University
1951	Mary I. Bishop, B.E.	R. I. College of Education
1951	Winifred G. Blethen, A.B.	Wheaton
1943	Elizabeth Cushman, B.E.	Keene, N. H.
1952	Frances H. Dubiel	Keene, N. H.
1948	Christine R. Ford	Bridgewater
1951	Margaret A. Manghan, B.S.	Bridgewater
1948	Clara D. Morgan, B.S., M.S.	Worcester Boston Univ.
1943	Marjorie R. Root, B.S.	Bridgewater
1952	Henning A. Sahlberg, B.S.	Univ. of Mass.
1947	M. Ruth Schofield	Salem
1951	Janice M. Shurtleff, B.S.	Bridgewater
1951	Rheta T. Tuttle, B.S.	Bridgewater
1952	James E. Welch, A.B.	Providence College

SUPERVISORS AND SPECIAL TEACHERS

- 1951 Helen O. Winslow N. E. Conservatory
Supervisor of Vocal Music
- 1950 Antonie C. Braga
Supervisor of Instrumental Music
- 1951 Evelyn M. Barrows Framingham
Supervisor of Art
- 1946 Marshall O. Jackson
Teacher of Woodworking
- 1936 Grace N. DeCosta, R. N.
School Nurse
- 1944 George C. Bradley
Supervisor of Attendance

FINANCIAL STATEMENT

Items	Expended 1951	Expended 1952	Budget 1953
GENERAL CONTROL			
Superintendent	\$1,333.33	\$1,306.67	\$1,410.00
Other Expense	938.67	971.20	1,060.00
INSTRUCTION OPERATION			
Teachers	39,702.33	48,731.27	55,860.00
Textbooks	1,335.98	1,135.20	1,620.00
Supplies	1,720.39	1,879.76	2,250.00
Janitors	3,503.93	3,909.35	4,250.00
Fuel	2,568.34	3,465.03	3,600.00
Other Expense	1,542.90	1,790.96	2,000.00
MAINTENANCE			
Repair & Replacement	544.32	1,112.90	1,380.00
OUTLAY			
Building & Grounds	738.00	281.20	200.00
New Equipment	124.92	46.90	500.00
OTHER AGENCIES			
Transportation	7,953.20	7,775.36	9,900.00
Health	476.92	512.84	670.00
Tuition	13,958.51	12,343.59	14,800.00
Physical Education	—	—	200.00
Sundries	76.90	216.87	260.00
TOTAL EXPENDITURES			
	76,518.64	85,479.10	99,960.00
From Barstow Fund	518.64	—	760.00
FROM APPROPRIATION			
	76,000.00	85,479.10	99,200.00

RECEIPTS ON ACCOUNT OF SCHOOLS

From Commonwealth*

School Aid, Ch. 70	10,274.30	12,159.30	14,044.30
Transportation	5,981.14	5,012.59	5,600.00
Supt. of Schools	686.00	706.13	700.00
Tuition of Wards	472.32	1,663.70	1,000.00
Miscellaneous	144.06	36.53	6.70

TOTAL RECEIPTS	17,557.82	19,578.25	21,350.00
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NET COST TO TOWN	\$58,442.18	65,900.85	\$77,850.00
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*Due in year indicated but may be received the year following.

Itemized Expenditures

GENERAL CONTROL

Flavel M. Gifford, Superintendent	\$1,306.67
Flavel M. Gifford, Travel Expense	59.20
Beatrice M. DeCoffe, Secretary	515.00
Elinor R. Dobson, Clerk	315.00
George C. Bradley, Jr., Attendance Officer	15.00
Grace N. DeCosta, Census	50.00
Mass. Assn. of School Committees	10.00
Dura Binding Co.	7.00

\$2,277.87

TEACHERS

Arthur F. Baker	\$1,333.33
Marjorie R. Root	3,321.83
Lucy E. Agnalt	2,938.48
Henning A. Sahlberg	1,828.21
Rheta T. Tuttle	3,172.33
Beatrice M. Spence	1,000.00
Winifred G. Blethhen	2,476.94
Elizabeth Cushman	3,321.83
Christine R. Ford	3,234.56
M. Ruth Schofield	3,321.83
Jane Balentine	2,476.94
Janice H. Shurtleff	2,476.94
Margaret A. Manghan	2,688.47
Clara D. Morgan	3,321.83
Mary I. Bishop	2,788.47
Frances H. Dubiel	999.96
Marshall O. Jackson	532.00
Helen O. Winslow	677.63
Evelyn M. Barrows	637.63

Antone Braga	225.57
James E. Welch	160.00
Catherine S. Hathaway	140.00
Mary Carr	60.00
Gladys Alden	30.00
Mildred G. Calef	30.00
Alice D. Besse	20.00
Lee S. Root	10.00
Olive L. Brown	10.00
Roland C. Weeks	2,955.16
John N. Tuplin	1,610.27
Robert J. Collinge	641.06
Muriel E. Holmes	20.00
Marion B. Fleming	150.00
Mabel O. Dutton	50.00
Priscilla H. Hiller	10.00
F. L. Dixon Yard	10.00
Grace Brownell	50.00

\$48,731.27

TEXTBOOKS

World Almanac	\$1.85
Scott, Foresman & Co.	113.46
American Book Co.	20.55
Beckley-Cardy Co.	9.08
Ginn & Co.	52.11
Harcourt, Brace & Co., Inc.	13.68
D. C. Heath & Co.	51.69
Row, Peterson & Co.	26.17
Charles Scribner's Sons	112.48
L. W. Singer Co., Inc.	35.14
World Book Co.	176.15
The MacMillan Co.	100.86
Silver-Burdett Co.	421.98

\$1,135.20

SUPPLIES

Denoyer-Geppert Co.	\$27.83
Phillips Paper Co.	162.23
Scott, Foresman & Co.	259.28
California Test Bureau	44.13
The Grade Teacher	4.00
J. L. Hammett Co.	78.59
F. A. Owen Publishing Co.	4.00
Junior Natural History Magazine	1.50
Mainco Trading Co.	330.28
Big 3 Lumber Co.	105.14
J. C. Braga & Sons	2.30
Smith's Athletic Store	124.50
Civic Education Service, Inc.	13.20
Railway Express Agency	1.86
Cambosco Scientific Co.	48.02
A. J. Nystrom & Co.	101.17
Silver-Burdett Co.	99.90
Robert A. Wilcox Co.	393.36
American Education Press	66.50
Baylies Co., Inc.	11.97
	<hr/>
	\$1,879.76

JANITORS

Samuel Ellis	\$2,629.99
Margaret Mahoney	1,279.36
	<hr/>
	\$3,909.35

FUEL

Dennis Mahoney & Sons	\$3,465.03
	<hr/>
	\$3,465.03

BUILDING SUPPLIES, LIGHT, AND MISCELLANEOUS SERVICES

N. B. Gas & Edison Light Co.	\$879.24
N. E. Tel. & Tel. Co.	95.33
J. I. Holcomb Mfg. Co.	278.15
Lee S. Root	91.50
Electric Service & Sales Co., Inc.	10.30
Robert C. Tinkham	5.00
Donald C. Wood	3.30
Brulin & Co., Inc.	73.01
Kennedy & Kerwin	153.51
The Town Shop	2.17
John F. Denham, Jr.	165.00
Walter C. Dexter	1.77
E. A. Walsh	32.68
	<hr/>
	\$1,790.96

MAINTENANCE

Lee S. Root	\$259.33
Anderson & Olsen, Inc.	120.09
C. E. Beckman Co.	16.31
N. F. Tinkham	2.00
Edwin L. Perkins	65.27
Reformatory for Women-Industries	17.44
Edward Richard	5.00
Dahill Co.	14.85
M. C. Linhares	106.95
Standard Duplicating Machine Agency	13.75
Big 3 Lumber Co.	38.38
Converse Photo Supply Co., Inc.	9.85
Joseph Mello	12.00
John F. Denham	9.60
C. F. Wing Co.	35.00

Dennis Mahoney & Sons	5.00
Buckman Electric Co.	40.06
Walter C. Dexter	2.02
Universal Roofing & Sheet Metal Co.	340.00
	<hr/>
	\$1,112.90

OUTLAY — BUILDING AND GROUNDS

New Bedford Wire & Iron Works	\$50.00
John F. Denham, Jr.	14.00
M. C. Linhares	170.00
Donat Couet	9.40
Converse Photo Supply Co., Inc.	37.80
	<hr/>
	\$281.20

OUTLAY — NEW EQUIPMENT

Dahill Co.	\$37.50
Big 3 Lumber Co.	9.40
	<hr/>
	\$46.90

TRANSPORTATION

Union St. Ry. Co.	\$2,484.66
Edward F. Sylvia	5,229.80
Regina Dooley	30.90
Dorothy Alden	30.00
	<hr/>
	\$7,775.36

HEALTH

Grace N. DeCosta, R. N.	\$310.50
Albert I. York, M. D.	200.00
The Village Drug Store	2.34
	<hr/>
	\$512.84

TUITION

Town of Fairhaven	\$12,143.59
City of New Bedford	200.00
	<hr/>
	\$12,343.59

SUNDRIES

Harold's Greenhouses	\$10.00
Paragon Stamp Works	1.40
Akin-Denison Co.	8.30
Big 3 Lumber Co.	6.25
J. L. Hammett Co.	29.09
E. Anthony & Sons, Inc.	2.86
C. E. Hiller	31.65
Henning A. Sahlberg	3.36
Roland C. Weeks	19.55
John N. Tuplin	3.36
H. H. P. Whittemore Co.	35.00
La France Jeweler	2.75
Arthur F. Baker	19.74
Commissioner of Public Safety	5.00
Smith's Athletic Store	16.80
Athletes Accident Benefit Fund	5.00
Alfred Spagnoli	5.00
Baylies Co., Inc.	11.76
	<hr/>
	\$216.87

GRAND TOTAL	<hr/> <hr/> \$85,479.10
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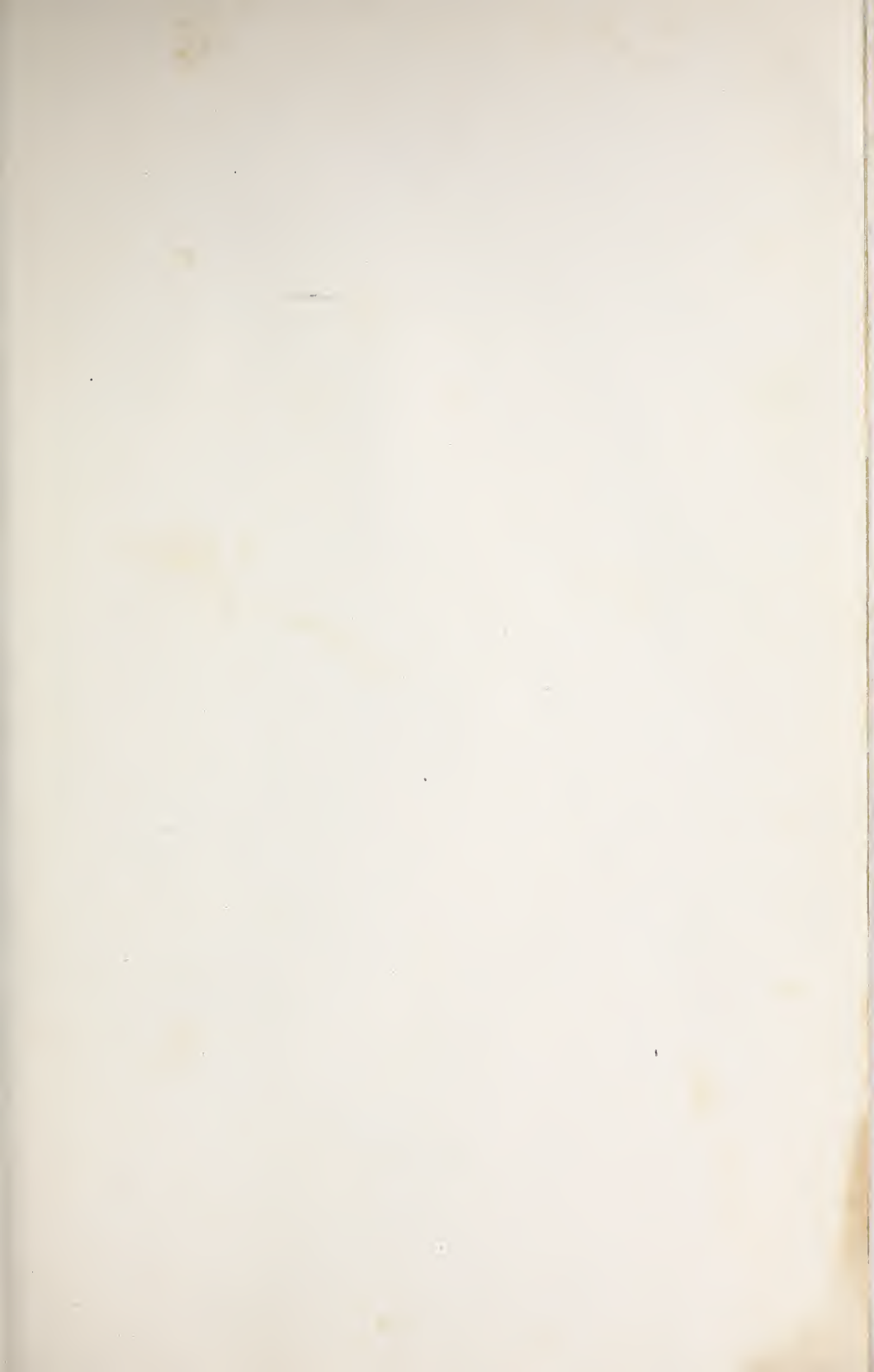
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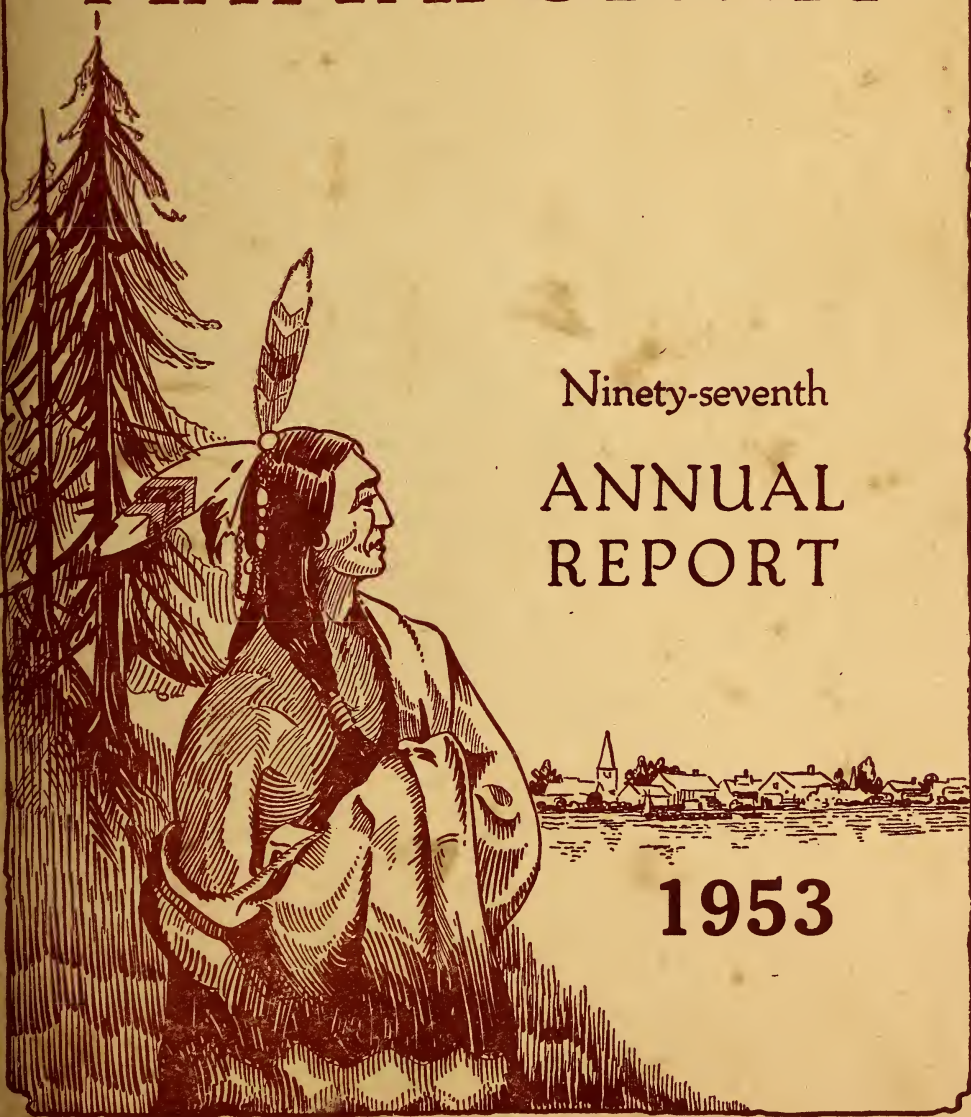


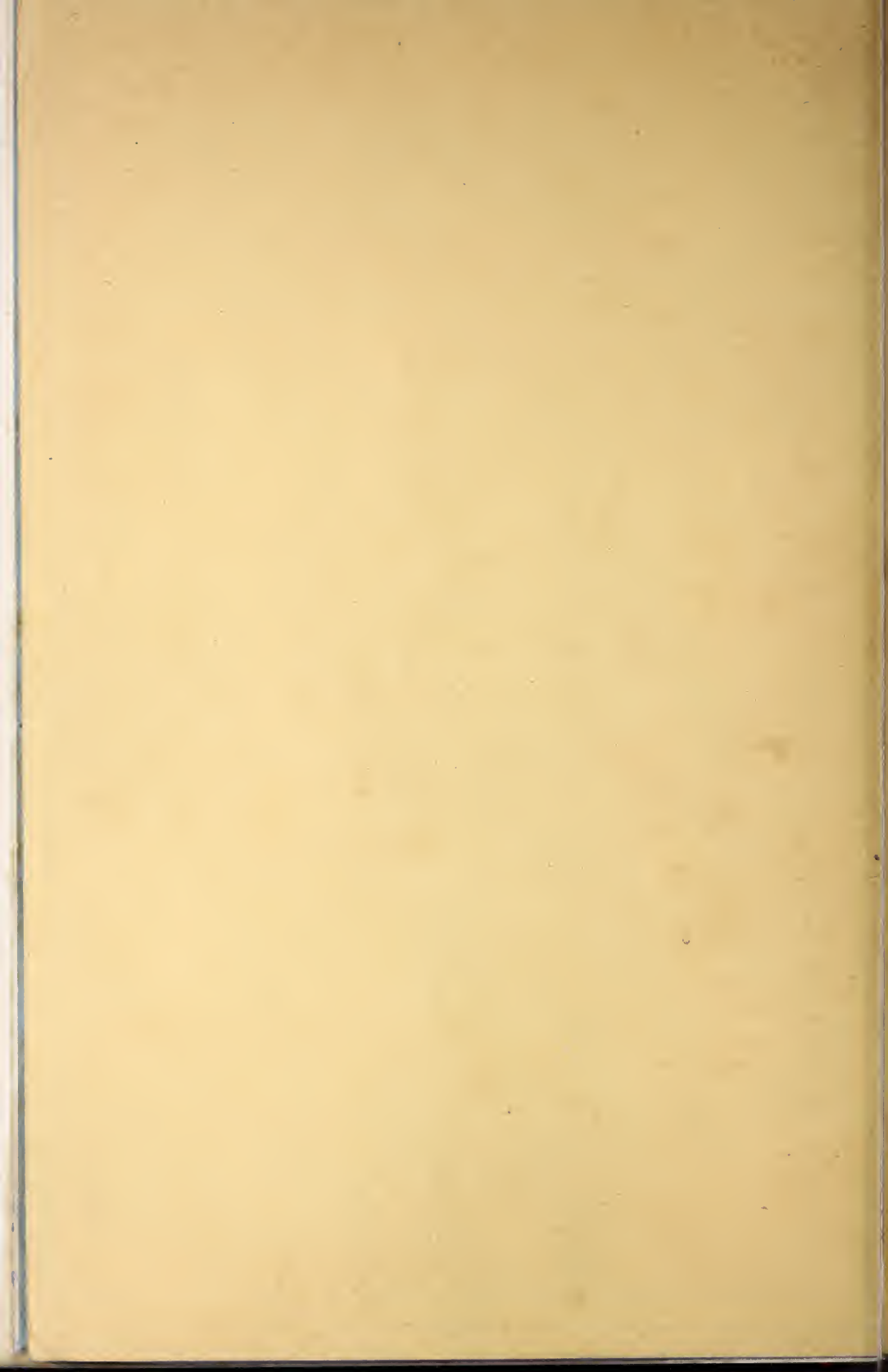


TOWN OF MATTAPOISETT

Ninety-seventh
ANNUAL
REPORT

1953





NINETY-SEVENTH
ANNUAL REPORT
OF
THE TOWN OFFICERS
OF
MATTAPOISETT, MASS.



FOR THE
YEAR 1953

THE A. E. COFFIN PRESS—PRINTERS
NEW BEDFORD, MASS.
1954

TOWN OF MATTAPOISETT

Incorporated 1857

Population 2265 — 1950 Census

Ninth Congressional District

First Councillor District

ANNUAL TOWN MEETING

First Monday in March

ELECTION OF OFFICERS

Tuesday following Annual Town Meeting

Town Officers

FOR THE YEAR ENDING DECEMBER 31, 1953

TOWN CLERK

Joseph H. Magilton

TREASURER AND TAX COLLECTOR

William H. Winslow

SELECTMEN — BOARD OF PUBLIC WELFARE BUREAU OF OLD AGE ASSISTANCE

George S. White, Clerk—1956

Lester A. Crampton, Chairman—1955

Manuel C. Linhares—1954

SCHOOL COMMITTEE

Walter E. Longmore—1956

Nelson Floyd Tinkham—1955

Rita H. Dunn—1954

ASSESSORS

Enoch LeBaron Winslow, Chairman—1956

Anthony J. Sylvia—1955

Virginia O. Mahoney—1954

WATER COMMISSIONERS

Roscoe E. Barstow—1956

Nelson F. Harriman, Sr., Chairman—1955

Winfield F. Jenney—1954

WATER DEPARTMENT

Clifford I. Tripp, Superintendent

Frederick LeBaron, Assistant

Joseph H. Magilton, Clerk

BOARD OF HEALTH

Rodney W. Perkins—1956

Albert I. York, M. D.—1955

Grace M. Howard—1954

DISTRICT NURSE

Grace DeCosta, R. N.

SOCIAL WORKER

Alice Quinn

Bureau of Old Age Assistance and Public Welfare

TRUSTEES OF PUBLIC LIBRARY

Ira R. Hiller, 2nd—1956

James R. Maury—1955

Lemuel LeBaron Dexter—1954

AUDITOR

Nelson Franklin Harriman, Jr.

HIGHWAY SURVEYOR

Manuel R. Nunes, Jr.

SEALER OF WEIGHTS AND MEASURES

Nelson Franklin Harriman, Sr.

WHARF COMMISSIONER

Winfield F. Jenney

HARBOR MASTER

Winfield F. Jenney

TREE WARDEN

Joseph A. A. N. Farley

LOCAL MOTH SUPERINTENDENT

Joseph A. A. N. Farley

HERRING INSPECTOR

Charles H. Dexter

SUPERINTENDENT OF SCHOOLS

Flavel M. Gifford

CHIEF OF FIRE DEPARTMENT

George C. Bradley

Kenneth M. Wood, Assistant Chief

George W. Douglass, Special Police

FOREST WARDEN

George C. Bradley

CONSTABLES

Joseph A. Bauer, Jr.

Alfred E. Faria

POLICE OFFICERS

Alden S. Kinney, Chief

Charles Avilla	William Keene
Joseph A. Bauer, Jr.	Robert Lowe
Joseph A. Bauer, Sr.	Ralph V. Moore
Martin Bauer	Oman R. Price
Harry G. Erhard	Norman Roylance
Alfred E. Faria	Alfred Spagnoli
Murray D. Tuttle	

INSPECTOR OF ANIMALS

Josiah H. Randall

INSPECTOR OF PETROLEUM

(G. L. Chap. 48 — Sec. 18)
George C. Bradley

SCHOOL PHYSICIAN

Albert I. York, M. D.

SHELLFISH CONSTABLES

Harry G. Erhard — Resigned 9/22/53
Frank B. LeBaron — Appointed 9/22/53
E. Everett Eldridge
(In charge of Shellfish Interests)

SOLDIERS BURIAL AGENT

(G. L. Chap. 115 — Sec. 19)
Anthony DeCosta

CARE OF VETERANS GRAVES

(G. L. Chap. 115 — Sec. 22)
Ralph LeBaron

VETERANS AGENT

Lester A. Crampton

SURVEYORS OF WOOD AND LUMBER

Walter Apperson, Jr.

Harold D. Mahoney

Philip LeBaron

Victor Mandeville

Thaddeus Walega

WEIGHERS OF HAY AND COAL

Edward Arruda

Harold D. Mahoney

FENCE VIEWERS

Frank LeBaron

Dennis Sylvia

Earl H. Tinkham

FIELD DRIVER

Alden S. Kinney

SPECIAL POLICE — TOWN HALL

Nelson F. Harriman, Sr.

REGISTRARS OF VOTERS

Gertrude M. Brennan (Dem.) Term ex. Mar. 31, 1956

Frederic LeBaron (Rep.) Term ex. Mar. 31, 1955

Anna M. Barstow (Dem.) Term ex. Mar. 31, 1954

Joseph H. Magilton (Rep.) Town Clerk

TOWN MEETING MODERATOR

Roscoe E. Barstow

TOWN COUNSEL

George H. Potter

AID TO AGRICULTURE

Frank Sylvia, Town Director

FINANCE COMMITTEE

Richard N. Stone	Term ex. March 1956
Earl Underwood	Term ex. March 1956
Frank T. Pimental, Jr.	Term ex. March 1955
Robert E. Townsend	Term ex. March 1954
George Yen	Term ex. March 1954

COMMITTEE FOR THE IMPROVEMENT OF
VETERANS OF MATTAPOISETT MEMORIAL PARK

Martin Bauer	Alfred E. Faria
Lester A. Crampton	Frederick LeBaron
	Ralph LeBaron

Mattapoissett Planning Board included

MATTAPOISETT HOUSING AUTHORITY

Joseph R. Nunes, Vice-Chairman—1958
 John Raphael, Assistant Treasurer—1956
 Oscar St. Jacques, Secretary (State Appointed)—1957
 Charles R. Marvin, Chairman—1955
 Roscoe E. Barstow, Treasurer—1954
 Russell Thompson, Executive Director

MATTAPOISETT PLANNING BOARD

G. Raymond Lamarre, Chairman	Thomas Brennan
Donat R. Couet, Clerk	Richard Chase
	Osborne P. Nash

MATTAPOISETT CIVIL DEFENSE

Morton A. Pierce, Director	Resigned
Francis C. Rowland	
Matthew H. Roszko	Resigned

AUXILIARY POLICE CIVIL DEFENSE

Albert Andrews	David Moore
Martin Bauer	Andrew Payne
John Figueiredo	John Pemberton
Edward Francis	Vérgilo Peters
John Freitas	Norman Roylance
Osmond Gingras	Norman Soares
Milton Heuberger	William Suzan, Jr.
William Keene	Antonio Sylvia
Edward Kinney	Kenneth Tirrell
Robert Lowe	Robert Wenstrom
Thomas Benjamin	Matthew Roszko
William Croft	Joseph Sullivan

CHIEF AIR OBSERVERS

Joseph W. Farrell

Assistant, Edward Andreasen

SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1953 to continue re: Water System for the Town under Article 26

Lester A. Crampton, Chairman—Board of Selectmen

Anthony J. Sylvia—Board of Assessors

Richard N. Stone, Chairman—Finance Committee

Winfield F. Jenney, Chairman—Water Commissioners

Clifford I. Tripp, Superintendent—Water Department

Merrill B. Walker—Citizen of the Town

Joseph W. Farwell—Citizen of the Town

SPECIAL COMMITTEE

Appointed Annual Town Meeting

Re: 24 hour coverage for fire alarm system, permanent
building for Police Department, Civil Defense.

Chairman, Board of Selectmen

Chief of Police

Chief of Fire Department

Edwin C. Winslow, Jr.—Citizen of the Town

Enoch LeB. Winslow — Citizen of the Town

Milton S. Haskell — Citizen of the Town

George Douglas — Citizen of the Town

DOG OFFICER

Alden S. Kinney

Report of the Selectmen and Board of Public Welfare

To the Citizens of the Town of Mattapoisett:

In accordance with Section 49, Chapter 40 of the General Laws, your Board of Selectmen herewith submit the following reports of the various departments and officers to this Board.

On March 10, 1953, the Board organized as follows: Lester A. Crampton, Chairman, Board of Selectmen and Public Welfare; George S. White, Clerk.

The List of Jurors is also incorporated in this report as required by Chapter 234, Section 4 of the General Laws.

We also submit a report of a State Audit of Accounts of the Town of Mattapoisett for the period from December 14, 1952 to December 5, 1953 made in accordance with provisions of Chapter 44, General Laws.

On June 30, 1953 the Board of Selectmen met in conference with representatives of the New York, New Haven & Hartford Railroad Co. regarding the desirability and possibilities of the Town acquiring for use, as a public way, portions of the road bed. The Board personally feels that the Town should secure some sections of this way for the use of the citizens of the Town.

A most fitting plaque in honor of the trustees and benefactors of Shipyard Park has been placed on one of the stone pillars on the Park expressing the Town's appreciation for this landmark.

The Allen H. Bowman Square, East Mattapoisett, State Highway, Route 6, was appropriately dedicated on Armistice Day in honor of one Mattapoisett boy who gave his life in World War II.

The Board of Selectmen wishes to extend to one and all the Board's thanks and appreciation for the help which was received in administering the Town's affairs for the interest of all.

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen.

Ninety-seventh Annual Report of Officers of the Town of Mattapoisett

REPORT OF THE SELECTMEN AND BOARD OF PUBLIC WELFARE FINANCIAL REPORT

Cash in Treasury, January 1, 1954

General	\$88,422.35
Milk Fund	248.48
Water Loan and Bond Issue	35,636.82

UNCOLLECTED TAXES

Real Estate 1951	18.69
Real Estate 1952	4,999.21
Real Estate 1953	19,825.47
Personal 1952	512.77
Personal 1953	1,670.48
Motor Vehicle Excise and Trailer Taxes	
1952	3.37
1953	1,379.70

LIABILITIES

School House Addition Loan	205,000.00
Water Loan, Spring Road and North Street	36,000.00
Bathing Beach Addition Loan	3,000.00
Fire Station Loan	21,000.00
Insurance Loan (G. L. Chap. 4 Clause 16)	3,750.00
Water Loan Developing Wells and Extending Water Mains	150,000.00

POST WAR REHABILITATION FUND

Fairhaven Institution for Savings

Balance January 1, 1953

14,154.21

Accrued Interest

499.63

 14,653.84
SELECTMEN'S REPORT ON APPROPRIATIONS
TOWN OFFICERS

(Salaries)

Appropriation \$10,720.00

William H. Winslow

Treasurer and Tax Collector \$3,000.00

Lester A. Crampton, Chairman,

Board of Selectmen 2,300.00

Chairman Board of Public

Welfare 700.00

Manuel C. Linehares, Selectman 350.00

Public Welfare 200.00

George S. White, Selectman 350.00

Public Welfare 200.00

Joseph H. Magilton, Town Clerk 650.00

Enoch LeBaron Winslow, Chairman

Board of Assessors 775.00

Anthony J. Sylvia, Assessor 535.00

Virginia Mahoney, Assessor 535.00

Dr. Albert I. York

Board of Health 100.00

Grace M. Howard

Board of Health 100.00

Rodney W. Perkins

Board of Health 100.00

Nelson Floyd Tinkham

School Committeeman 100.00

Rita H. Dunn

School Committeewoman 100.00

Walter E. Longmore	
School Committeeman	100.00
Nelson Franklin Harriman, Jr.	
Auditor	50.00
Roscoe E. Barstow	
Water Commissioner	100.00
Nelson F. Harriman, Sr.	
Water Commissioner	100.00
Wilfield J. Jenney	
Water Commissioner	100.00
Anna M. Barstow, Reg. of Voters	25.00
Gertrude Brennan, Reg. of Voters	25.00
Frederick LeBaron, Reg. of Voters	25.00
Roscoe E. Barstow, Moderator	75.00
	<hr/>
	\$10,720.00
	<hr/> <hr/>

SCHOOLS

Appropriation	\$99,200.00
Barstow School Fund	817.45
	<hr/>
	100,017.45
Paid:	
Orders of School Committee	100,015.07
	<hr/>
	2.38
	<hr/> <hr/>

SCHOOL MILK FUND

Paid:	
Orders of School Committee	1,375.15
	<hr/> <hr/>

AGRICULTURAL AND VOCATIONAL SCHOOLS

Appropriation	1,000.00	
Transfer from Reserve Fund	348.56	
		<hr/>
		1,348.56
Paid:		
Tuition	1,095.63	
Transportation	252.93	
		<hr/>
		1,348.56
		<hr/>

NEW BEDFORD VOCATIONAL SCHOOL

The following pupils attended during the year:

Day Session

Lou Ann Akin	Harold Crapo
Laura Andrews	William Hubbard
Irene Morgado	Elton Nottage
Patricia Silveira	Russell Worsley

Evening Session

Beatrice Andrews	Joseph Almada
Doris Andrews	Edward Alves
Virginia Banks	Albert Andrews
Cecelia Cornell	Robert Crapo
Joanna DeLuz	John DeCosta
Ruth Gast	Michael Ellis
Eleanor Graeben	Harry Erhard
Dorothy Horne	Robert Flanders
Adella Jenkins	George Heath
Kathleen Johnson	Elizabeth Lawrence
Marcia Leary	John Lomba
Margaret MacFarlane	Victor Mandeville
William Matthews	Dorothy Nunes
Adeline Santos	Davina Smart

Beryl Sullivan
 Evelyn Weidmer
 May Worsley

Helen Tinkham
 Ralph Wordell
 Russell Worseley

Joseph Zychowicz

FOR MAINTENANCE OF TOWN HALL

Appropriation	\$1,700.00
---------------	------------

Paid:

Nelson F. Harriman, Sr., Janitor	\$255.45
John L. Carlos	4.50
Big Three Lumber Co.	22.26
C. B. Dolge Co.	38.78
Buckman Electric Co.	13.46
Massachusetts Reformatory for Women	122.86
Norman Worsley	5.00
Boston Janitors' Supply Co., Inc.	58.45
The Town Shop	10.86
Oscar St. Jacques	12.00
Freddie's Texaco Station	34.57
Mattapoisett General Store	5.84
Walter Kien	21.48
Carlos Figueiredo	12.00
New Bedford Gas & Edison Light Co.	
Gas	492.23
New Bedford Gas & Edison Light Co.	
Electricity	149.29
New Bedford Gas & Edison Light Co.	
Reznor Fan Motor	29.80
Ernest W. Dexter	5.18
New England Tel. & Tel. Co.	329.84

1,623.85

76.15

FOR REPAIRS TO TOWN HALL

Appropriation	\$1,000.00
Forwarded January 1, 1953	203.41

Paid:	
Frank B. LeBaron	\$51.20
Manuel C. Linhares	901.08
Buckman Electric Co.	7.23
Dennis Mahoney & Sons	20.50
	<hr/>
	980.01
	<hr/>
	223.40
	<hr/> <hr/>

BOARD OF HEALTH

Appropriation—General	\$1,200.00
Paid:	
Orders of Board of Health	1,191.90
	<hr/>
	8.10
	<hr/> <hr/>

COLLECTION OF GARBAGE

Appropriation	\$2,350.00
Paid:	
Orders of Board of Health	2,299.92
	<hr/>
	50.08
	<hr/> <hr/>

TOWN DUMP

Appropriation	\$1,150.00
Transfer from Reserve Fund	320.00
	<hr/>
	1,470.00

Paid:	
Orders of Board of Health	1,422.83
	<hr/>
	47.17

ELECTIONS AND TOWN MEETINGS

Appropriation	\$400.00
Paid:	
Alice Quinn	\$25.00
Florence Nash	13.00
Minnie Tinkham	13.00
Ethel Barlow	13.00
Mary B. Johnson	13.00
Yvonne LeBaron	13.00
Cynthia Power	13.00
Francis Rowland	3.00
Anthony Sylvia	3.00
Meiling's Restaurant	17.50
Standard-Times	23.68
The Darwin Press	90.00
	<hr/>
	240.18
	<hr/>
	159.82
	<hr/> <hr/>

COLLECTION OF ASHES AND RUBBISH

Appropriation	\$3,600.00
Paid:	
Abel Grace a/c Contract	3,249.48
	<hr/>
	350.52
	<hr/> <hr/>

STREET LIGHTING

Appropriation	\$5,052.00
Article 44 & 47 for Additional Lights	120.00
	<hr/>
	5,172.00
Paid:	
New Bedford Gas & Edison Light Co.	5,061.73
	<hr/>
	110.27
	<hr/> <hr/>

MAINTENANCE OF WHARF PROPERTIES

Appropriation	\$500.00
Paid:	
Orders of Wharf Commissioner	500.00
	<hr/> <hr/>

REPAIRS TO SHORT WHARF

Appropriation	\$500.00
Paid:	
Orders of Wharf Commissioner	495.64
	<hr/>
	4.36
	<hr/> <hr/>

INSURANCE ON TOWN WHARVES

Appropriation	\$200.00
Paid:	
For Insurance	200.00
	<hr/> <hr/>

HARBOR MASTER

Appropriation	\$100.00
Paid:	
Orders of Harbor Master	87.54
	<hr/>
	12.46
	<hr/> <hr/>

BATHING BEACH

Appropriation	\$1,800.00
Transfer from Reserve Fund	188.51
	<hr/>
	1,988.51

Paid:

Bridie Derraine, Supt.	\$405.00
Joseph A. Bauer, Sr., Police Officer	405.00
Frank Caples, Swimming Instructor	400.00
Edwin L. Perkins, Plumbing	36.25
Mattapoisett General Store	53.15
Big Three Lumber Co.	11.47
The Village Drug Store	10.91
Murray D. Tuttle	156.26
Dahill Co.	26.54
C. E. Beckman Co.	24.14
Joseph Farley	60.00
Manuel C. Linhares	120.07
Neil Sylvia	8.00
Lester A. Crampton, Jr.	37.00
John Denham, Jr.	82.15
The Town Shop	6.70
William Chase	10.00
Freddie's Texaco Station	39.49
Hussey Mfg. Co.	10.00
Donald Gerry	6.37
Walter C. Dexter	8.00
Craftsman Signs	4.00
George S. White	14.00
Buckman Electric Co.	3.00
New Bedford Gas & Edison	
Light Co.	6.75
New England Tel. & Tel. Co.	39.99
Romeo's Store	4.27

1,988.51

MAINTENANCE OF PUBLIC LIBRARY

Appropriation	\$2,600.00
Voted Annual Town Meeting—Dog Tax	308.04
Transfer from Reserve Fund	250.00
	<hr/>
	3,158.04
Paid:	
Orders of Trustees	3,016.31
	<hr/>
	141.73
	<hr/>

TOWN TREASURER AND TAX COLLECTOR
EXPENSES

Appropriation	\$775.00
Transfer from Reserve Fund	165.00
	<hr/>
	940.00
Paid:	
William H. Winslow	\$413.41
Postage and Rent of P. O. Box	
William H. Winslow—Expenses	15.37
Mass. Collector's and Treasurer's	
Association Dues 1953	4.00
Daniel F. McNearney—Deputy Tax	
Collector Bond	5.00
Merchants National Bank—Checks	48.60
Merchants National Bank	
Safe Deposit Box	5.00
Plymouth County Registry of Deeds	7.56
The Keystone	78.75
Yale & Towne Mfg. Co.	.62
Read & McLeod	55.95
Thomas Groom & Co., Inc.	10.20
A. W. Lafond and Co.	148.45

Hobbs and Warren, Inc.	42.15	
Paragon Stamp Works	12.45	
H. S. Hutchinson & Co.	6.20	
Baxter Transport, Inc.	3.00	
Frederick B. Smith Co.	12.04	
Ideal Venetian Blinds, Inc.	20.50	
Abbot Office Equipment Co.	35.93	
The Wareham Courier	7.48	
H. S. Horne, Inc.	7.32	
		<hr/>
		939.98
		<hr/>
		.02
		<hr/> <hr/>

TOWN TREASURER AND TAX COLLECTOR
CLERICAL EXPENSES

Transfer from Reserve Fund	
December 30, 1952	\$500.00
July 21, 1953	800.00
	<hr/>
	1,300.00
 Paid:	
Natalie Phillips	1,059.00
	<hr/>
	241.00
	<hr/> <hr/>

ASSESSOR'S EXPENSES

Appropriation	\$700.00
 Paid:	
Orders of Assessors	699.93
	<hr/>
	.07
	<hr/> <hr/>

FOR THE PREPARATION OF ASSESSORS'
PLANS AND CARDS

Appropriation	\$1,000.00
Paid:	
Orders of Assessors	800.00
	<hr/>
	200.00
	<hr/> <hr/>

TOWN CLERK EXPENSES

Appropriation	150.00
Paid:	
Darwin Press	\$44.30
Florence Nash	7.00
Joseph H. Magilton	7.97
Railway Express	3.12
Hazel F. Vieira	20.00
Mass. Town Clerk Association	7.50
Hobbs and Warren, Inc.	7.17
Abbot Office Equipment Co.	4.91
Ralph Moors	18.00
	<hr/>
	119.97
	<hr/>
	30.03

REGISTRARS OF VOTERS

Appropriation	\$175.00
Paid:	
Minnie D. Tinkham—Registration	\$5.00
C. E. Hiller—Printing Voting Lists	95.00
	<hr/>
	100.00
	<hr/>
	75.00
	<hr/> <hr/>

ABATEMENT OF TAXES

Motor Vehicle Excise—Refunds 1952

Craig M. Black	\$4.02
Joseph L. Hiller	1.60
Ivra Bushnell	2.41
Norman D. Harrington	2.83
Edward D. Francis	.64
Leona Henshaw	.96
Charles Monahan	3.06
Richard E. Hyland	1.37
Leopold or Deolinda Oliveira	1.85
Roy Andrews	1.37
George L. Silveira	16.05
Melvin M. Wood	2.41
George Yen	24.13

Motor Vehicle Excise—Refunds 1953

Liberty Mutual Insurance Co.	5.56
	6.93
Paul E. LaValley	38.63
Virgilio Peters	3.04
Herbert L. Rodman	45.59
Carolyn Titcomb	20.59
Eleanor Calahan	2.03
Curtis Circulation Co.	13.86
Elsie Burgo	2.41
Grace Duggan	.67
Norman F. Kelley	5.52

Real Estate—Refunds 1953

Isaac Hathaway	6.42
Florence Machiel	4.28

Personal Tax—Refunds

Croyden W. Kohl	6.42
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\$224.65

FOR PAYMENT OF OUTSTANDING ACCOUNTS

Appropriation	\$438.25
---------------	----------

Paid:

Samuel H. Corse	\$204.25
Dennis Mahoney and Sons	214.00
Caton Aiello	20.00

438.25
TO PURCHASE AND ERECT A BRONZE TABLET
IN SHIPYARD PARK

Appropriation	\$200.00
---------------	----------

Paid:

The Gorham Co.—Bronze Tablet	\$151.37
Manuel C. Linehares—Labor and Mason Work	15.25

166.62

33.38

TOWN PLANNING BOARD

Appropriation	\$300.00
---------------	----------

Paid:

Mass. Federation Planning Boards	\$12.50
Standard-Times	157.62
Cape Cod Engineering Co.	90.00
Donat Couet	37.25

297.37

2.63

INSURANCE ON HOLMES WHARF
(SO CALLED) SHIPYARD PARK

Appropriation	\$200.00
---------------	----------

Paid:	
James A. Stowell	200.00
	200.00

MAINTENANCE SHIPYARD PARK

Appropriation	\$700.00
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Paid:	
Osborn P. Nash	\$315.50
Buckman Electric Co.	35.79
Edwin L. Perkins	21.87
Big Three Lumber Co.	9.29
C. E. Beckman Co.	26.64
Manuel C. Linehares	37.95
Joseph Farley	10.00
The Town Shop	10.31
Harry G. Erhard	30.00
Walter C. Dexter	6.00
New Bedford Gas & Edison Light Co.	13.29
The Vilage Shop	4.60
Lemuel LeBaron	25.00
Freddie's Texaco Station	7.47
Mattapoisett General Store	1.00
Carlos Figueiredo	12.00

	\$566.71
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	133.29
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FOR OBSERVANCE OF MEMORIAL DAY

Appropriation		\$300.00
Paid:		
Mattapoisett Community Band	\$75.00	
H. S. Hutchinson & Co.	58.05	
C. E. Hiller	9.20	
Perry's River Gardens	156.00	
Isabel F. Farwell	1.55	
		<hr/>
		299.80
		<hr/>
		.20
		<hr/> <hr/>

CARE OF VETERANS' GRAVES

Appropriation		\$100.00
Paid:		
Robert A. Hathaway		45.00
		<hr/>
		55.00
		<hr/> <hr/>

HAMMOND AND BARLOW CEMETERIES

Appropriation		\$150.00
Paid:		
Clifford G. Atkinson		150.00
		<hr/> <hr/>

CEMETERY TRUST FUNDS

Interest Drawn from Funds		\$703.37
Paid:		
Pine Island Cemetery Corporation	160.65	
Cushing Cemetery Corporation	460.25	
Ellis Cemetery Corporation	75.12	
Robert A. Hathaway		
c/o Annie Hammond Lot—		
Quaker Cemetery	2.44	

c/o Jonathan Lot— Quaker Cemetery	4.91	
	<hr/>	703.37
		<hr/>

Paid:

Fairhaven Institution for Savings—Perpetual Care of Charles W. Ellis Lot—Ellis Cemetery	\$150.00	
New Bedford Institution for Savings a/c Walter Gerritson Fund—Cushing Cemetery	20.00	
New Bedford Institution for Savings—Perpetual Care of Jeremiah L. Randall Lot— Ellis Cemetery	300.00	
	<hr/>	470.00
		<hr/>

INSURANCE ON TOWN BUILDINGS

Appropriation	\$1,863.06	
Balance Forwarded January 1, 1953	502.48	
Chap. 44 G. L. Clause 16		
	<hr/>	2,365.54

Paid:

Frank Sylvia	\$592.51	
Eleanor Lowell Correa	591.01	
Winters Insurance Agency	591.01	
Ralph C. Dunn	567.57	
	<hr/>	2,342.10
		<hr/>
		23.44
		<hr/>

INSURANCE ON TOWN VEHICLES

Appropriation	\$1,325.52
Transfer from Reserve Fund	.01
	<hr/>
	1,325.53

Paid:

Ralph C. Dunn	\$356.04
Winters Insurance Agency	969.49
	<hr/>
	1,325.53
	<hr/>

WORKMEN'S COMPENSATION AND PUBLIC
LIABILITY INSURANCE

Appropriation	\$1,000.00
Transfer from Reserve Fund	929.15
	<hr/>
	1,929.15

Paid:

James A. Stowell	1,929.15
	<hr/>

SHELLFSH PROPAGATION

Town Appropriation	\$500.00
State Department of Marine Fisheries—1953	750.00
State Department of Marine Fisheries	
Balance Forwarded January 1, 1953	341.95
	<hr/>
	1,591.95

Paid:

Everett Eldridge, Jr.	\$59.63
Frederick Eldridge	59.62
Harry Erhard	38.25
Wilfred P. Talbot	459.26
Standard-Times	4.44

The Darwin Press	60.00	
A. E. Coffin Press	19.00	
C. E. Hiller, Printer	8.00	
		<hr/>
		708.20
		<hr/>
Balance State Money Forwarded Jan. 1, 1954	883.75	<hr/> <hr/>

COLLECTION OF STAR FISH

Town Appropriation		\$200.00
State Department of Marine Fisheries		
Balance Forwarded Jan. 1, 1953	\$4.80	
State Department of Marine Fisheries		
1953	150.00	
Balance State Money For -		
warded 1/1/54	154.80	
Paid:		
Manuel Grace	16.25	
John A. Dexter, Jr.	121.50	
		<hr/>
		137.75
		<hr/>
		62.25
		<hr/> <hr/>

STARFISH COLLECTION—STATE GRANT

State Department of Marine Fisheries		
Marion and Mattapoissett		\$400.00
Paid:		
John Makuch	\$93.50	
Joseph Mello	90.00	
John Dexter	16.50	
Charles Savery	7.50	
William Taber	104.75	

Robert Zora	66.75	
John Winters	21.00	
		<hr/>
		400.00
		<hr/> <hr/>

SHELLFISH CONSTABLES

Appropriation		\$2,050.00
Paid:		
Harry G. Erhard—Salary	\$684.50	
Harry G. Erhard—Auto Transportation	580.94	
Harry G. Erhard—Expenses	12.37	
Frank B. LeBaron—Salary	200.00	
Frank B. LeBaron—Auto Transportation	138.46	
E. Everett Eldridge—Supervisor	200.00	
		<hr/>
		1,816.27
		<hr/>
		233.73
		<hr/> <hr/>

NOTES, BONDS AND INTEREST

Appropriation		28,692.50
Paid:		
a/c Water Supply	3,562.50	
a/c School House Addition	18,300.00	
a/c Bathing Beach Property, Addition	1,070.00	
a/c Highway Construction		
—Angelica Ave.	2,020.00	
a/c New Fire Station Loan	2,402.50	
Insurance Town Building-Chap. 4		
Clause 16—	1,337.50	
		<hr/>
		28,692.50
		<hr/> <hr/>

INTEREST ON LOANS

Appropriation	\$300.00
Paid:	
Merchants National Bank, New Bedford	17.36
	<u>282.64</u>

ANTICIPATION OF REVENUE LOANS

Merchants National Bank, New Bedford	
a/c Chap. 44, Sec. 6A, G. L.	\$9,000.00
Paid:	
Merchants National Bank, New Bedford	9,000.00
	<u>9,000.00</u>

TOWN CLERK AND TAX COLLECTOR—BONDS

Appropriation	483.00
Paid:	
Winters Insurance Agency	\$5.00
Ralph C. Dunn	478.00
	<u>483.00</u>

PLYMOUTH COUNTY RETIREMENT BOARD

Retirement Deductions

Paid:	
Plymouth County Treasurer—	
Jan. 1 - Jan. 31, 1953	\$1,397.57
	<u>\$1,397.57</u>

PLYMOUTH COUNTY RETIREMENT ASSOCIATION

For 1953, Chap. 32, Sec. 22, Paragraph 7, as Amended

Paid:	
Treasurer of Plymouth County Retirement Association	\$1,229.00
	<u>\$1,229.00</u>

COLLECTOR OF INTERNAL REVENUE

Paid:

Orders of the Town Treasurer, Quarter Ending:

March 31, 1953	\$2,794.05
June 30, 1953	2,870.74
September 30, 1953	3,290.31
December 31, 1953	3,655.67

12,610.77

COMMONWEALTH OF MASSACHUSETTS

Treasury Department

Paid:

Due the Commonwealth—State Parks and Reservations—Chap. 391, Acts 1951	420.19
Auditing Municipal Accounts G. L. Chap. 44, Sec. 41, 46A, 1932, 155	495.87

916.06
STATE RECLAMATION BOARD
COMMONWEALTH OF MASSACHUSETTS

Chap. 112, Acts 1931

Appropriation	\$2,000.00
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Paid:

The Commonwealth of Massachusetts

Treasury Department—Mosquito Control	2,000.00
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MAINTENANCE—PLYMOUTH COUNTY
HOSPITAL

No Appropriation

Paid:

Plymouth County Treasurer	\$4,497.87
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PLYMOUTH COUNTY TRUSTEES FOR AID
TO AGRICULTURE

Appropriation	\$150.00
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Paid:	
Plymouth County Treasurer	150.00
	<u><u> </u></u>

Plymouth County Tax

Paid:	
Plymouth County Treasurer	\$13,966.62
	<u><u> </u></u>

DOG TAX

Paid:	
Plymouth County Treasurer	\$574.60
	<u><u> </u></u>

INSPECTOR OF ANIMALS

Appropriation	\$100.00
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Paid:	
Josiah H. Randall	\$100.00
	<u><u> </u></u>

BENEFITS OF THE WORKMEN'S
COMPENSATION ACT

Chapter 112, Acts 1931

Appropriation	\$156.00
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Paid:	
January 1, 1953—December 31, 1953	156.00
	<u><u> </u></u>

HYDRANT RENTAL

Appropriation	\$120.00
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Paid:	
Fairhaven Water Co.	120.00
	<u><u> </u></u>

MAINTENANCE AND EXPENSES AT
HERRING WEIR

Appropriation	150.00
Paid:	
Orders of Herring Inspector	115.16
	<u>34.84</u>

FOR THE EMPLOYMENT OF A DISTRICT NURSE

Appropriation	\$2,500.00
Paid:	
Grace DeCosta, R. N.	
Salary	\$2,080.00
Transportation	400.00
Supplies	16.46
	<u>2,496.46</u>
	<u>3.54</u>

FOR THE SUPPORT OF THE TOWN
COMMUNITY BAND

Appropriation	\$800.00
Paid:	
Orders of Treasurer of the Band	798.00
	<u>2.00</u>

FOR REPAIRS TO THE BARSTOW WHARF
(SO CALLED) AT THE BATHING BEACH

Appropriation	\$500.00
Paid:	
John Denham, Jr.—Contract	500.00

FOR THE CONSTRUCTION OF A 3-FOOT HIGH
CHAIN LINK FENCE ON THE SOUTH SIDE OF
MONUMENT LOT ON BARSTOW STREET

Appropriation	\$150.00
Paid:	
Samuel M. Smith	130.00
	<hr/>
	20.00
	<hr/> <hr/>

MATTAPOISETT CIVIL DEFENSE

Appropriation—Balance Forwarded	
January 1, 1953	\$296.22
Paid:	
New England Tel. & Tel. Co.	\$86.28
Morton A. Pierce	7.12
Hobbs and Warren, Inc.	4.55
The Keystone	87.75
F. S. Brightman	86.00
	<hr/>
	271.70
	<hr/>
	24.52
	<hr/> <hr/>

VETERANS' BENEFITS

Appropriation	\$2,500.00
Paid:	
Cash	\$1,622.10
Medical	168.85
Hospital	204.00
Office Supplies	4.50
Postage	19.40

Association Dues	10.00	
Expenses	61.00	
Fuel	44.00	
		<hr/>
		2,133.85
		<hr/>
		366.15
		<hr/> <hr/>

MAINTENANCE OF VETERANS OF MATTA-
POISETT MEMORIAL PARK

Appropriation		\$200.00
Paid:		
Joseph Farley	\$25.00	
Joseph Sullivan	20.00	
Edward Francis	20.00	
Milton Heuberger	20.00	
Robert Wenstrom	10.00	
Thomas Benjamin	10.00	
Ralph Moore	6.00	
Martin Bauer	10.00	
Kenneth Tirrell	16.50	
William Croft	10.00	
Peter Gerry	30.50	
Freddie's Texaco Station	13.50	
		<hr/>
		191.50
		<hr/>
		8.50
		<hr/> <hr/>

COMMITTEE—WATER SUPPLY
TO INVESTIGATE AND REPORT FOR
ADDITIONAL WATER SUPPLY

Balance 1952 Appropriation	
Forwarded January 1, 1953	\$1,688.34

Paid:	
Weston and Sampson	\$300.00
Layne New York Co., Inc.	1,288.00
	<hr/>
	1,588.00
	<hr/>
	100.34
	<hr/> <hr/>

WATER DEPT.—MAINTENANCE

To Include New Service

Appropriation	\$16,500.00
Paid:	
Orders of the Water Commissioners	16,491.26
	<hr/>
	8.74
	<hr/> <hr/>

WATER DEPARTMENT

PURCHASE OF WATER METERS

Appropriation	\$1,500.00
Paid:	
Orders of Water Commissioners	1,487.47
	<hr/>
	12.53
	<hr/> <hr/>

WATER DEPARTMENT

 INSTALLATION OF 300 FEET 6 INCH
 WATER PIPE AND ONE HYDRANT ON LINHARES
 AVENUE (SO CALLED)

Appropriation	\$1,000.00
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Paid:	
Orders of Water Commissioners	954.24
	<hr/>
	45.76

WATER DEPARTMENT
PICO BEACH ROAD

Appropriation	\$1,500.00
Paid:	
Orders of Water Commissioners	1,475.48
	<hr/>
	24.52

WATER DEPARTMENT
TO REPLACE WATER PIPE LEADING TO THE
TOWN WHARF PROPERTY

Appropriation	\$500.00
Paid:	
Orders of the Water Commissioners	486.97
	<hr/>
	13.03
	<hr/> <hr/>

WATER DEPARTMENT
TO EXTEND PRESENT WATER LINE SOUTHERLY
ON BARSTOW STREET

Appropriation	\$570.00
Paid:	
Orders of Water Commissioners	503.33
	<hr/>
	66.67
	<hr/> <hr/>

WATER DEPARTMENT

TO INSTALL 6 INCH WATER MAIN ON BARSTOW
STREET FROM CHURCH STREET NORTHERLY
TO PROPERTY OF VIRGINIA MAHONEY

Appropriation	\$450.00
Paid:	
Orders of Water Commissioners	443.61
	<hr/>
	6.39
	<hr/> <hr/>

WATER DEPARTMENT

INSTALLATION OF WATER MAIN ON BAY ROAD
AND BRIAR ROAD, POINT CONNETT

Appropriation	\$4,000.00
Paid:	
Orders of the Water Commissioners	3,976.12
	<hr/>
	23.88
	<hr/> <hr/>

WATER DEPARTMENT

TO LAY 400 FEET OF 6 INCH WATER MAIN ON
RESERVATION ROAD—STATE HIGHWAY TO
RESERVATION GOLF CLUB PROPERTY

Appropriation	\$1,650.00
Paid:	
Orders of Water Commissioners	1,598.47
	<hr/>
	51.53
	<hr/> <hr/>

WATER DEPARTMENT

DEVELOPING WELL FIELDS—EXTENDING
WATER MAINS AND IMPROVING WATER
DISTRIBUTION FACILITIES

Appropriation	\$150,000.00
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Article 24—Voted that the Town Treasurer, with the approval of the Selectmen be and hereby is authorized to borrow the sum of \$150,000.00 under authority of Chap. 331 of the Acts of 1952—Prov. of Chap. 49, G. L.

Paid:

Orders of Water Commissioners	114,363.18
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Forwarded January 1, 1954	<u>35,636.82</u>
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BOND ISSUE.

Premium on Bond Issue	\$262.50
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Transfer from Reserve Fund	201.60
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Paid:

Second National Bank of Boston	<u>464.10</u>
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TO PURCHASE A CERTAIN LOT OF LAND SIT-
UATED EASTERLY OF ACUSHNET ROAD IN
MATTAPOISETT FROM
JEREMIAH LEONARD RANDALL

Article 25—Voted Balance of Appropriation of the Water Extension voted under Article 21 of the Warrant of the Annual Town Meeting held on March 6, 1950. \$5,737.46

Voted from Tax Levy 1953	262.54
	<hr/>
	6,000.00
Paid:	
Jeremiah Leonard Randall	6,000.00
	<hr/> <hr/>

HIGHWAYS

GENERAL CONSTRUCTION—AND MAINTEN-
ANCE—ROADS—BRIDGES—SIDEWALKS

Appropriation	\$11,800.00
Paid:	
Orders of Highway Surveyor	11,348.63
	<hr/>
	451.37
Article 38—Voted for Brandt Beach Avenue	
Forwarded Janaury 1, 1954	450.00
	<hr/>
	1.37
	<hr/> <hr/>

TAR ACCOUNT

Appropriation	\$3,850.00
Paid:	
Orders of Highway Surveyor	3,486.06
	<hr/>
	363.94
	<hr/> <hr/>

CHAPTER 90 HIGHWAY MAINTENANCE
Contract No. 14487CHAPTER 90 CHURCH STREET DRAIN
Contract No. 14376

Town Appropriation	\$2,200.00
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Note—Merchants National Bank, New Bedford	
Chap. 44, Sec. 6A	3,000.00
	<hr/>
	5,200.00
Paid:	
For Highway Maintenance	\$2,999.80
For Church Street Drain	2,198.61
	<hr/>
	5,198.41
	<hr/>
	1.59
	<hr/> <hr/>

CHAPTER 90 CONSTRUCTION

Contract No. 14767

Town Appropriation	\$2,000.00
Note—Merchants National Bank, New Bedford	
Chap. 44, Sec. 6A	6,000.00
	<hr/>
	8,000.00
Paid:	
Orders of Highway Surveyor	7,089.44
	<hr/>
Balance Forwarded January 1, 1954	910.56
	<hr/> <hr/>

TO INSTALL WHATEVER MANHOLES MAY BE
 REQUIRED ON NORTH STREET TO TAKE
 CARE OF ANY SEWERAGE PROBLEMS
 WHICH MAY OCCUR

Balance Appropriation	
Forwarded January 1, 1953	\$349.45
Paid:	
Orders of Highway Surveyor	217.64
	<hr/>
	131.81
	<hr/> <hr/>

TO WIDEN AND IMPROVE A STRETCH, APPROXIMATELY 400 FEET ON BRANDT ISLAND ROAD

Appropriation	\$1,000.00
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Paid:

Orders of Highway Surveyor	320.00
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680.00

FOR RESURFACING OF LONG PLAIN ROAD (SO CALLED) STARTING FROM THE PRESENT ENDING AND CONTINUING NORTHERLY

Appropriation	\$2,100.00
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Transfer from Reserve Fund	342.64
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2,442.64

Paid:

Orders of Highway Surveyor	2,442.64
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FOR DRAINAGE AND RESURFACING OF
HAMMOND STREET

Appropriation	2,725.00
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Paid:

Orders of Highway Surveyor	2,724.84
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.16

TO RESURFACE AND INSTALL ONE CATCH
BASIN ON OAKLAND STREET

Appropriation	\$1,200.00
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Paid:	
Orders of Highway Surveyor	1,192.30
	<hr/>
	7.70
	<hr/> <hr/>

FOR THE PURCHASE OF A NEW ROAD ROLLER

Voted at the Annual Town Meeting, March 2, 1953, for the purchase of a New Road Roller, the present Road Roller to be traded in toward the purchase price.

Appropriation	\$8,900.00
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Paid:	
Clyde Everett Equipment Co.	8,300.00
	<hr/>

One Buffalo Springfield Roller	
Model V. M. 32, Serial No. 26753	600.00

In accordance with vote of the Special Town Meeting, July 31, 1953—Article 1.

ROAD MACHINERY ACCOUNT

Account Forwarded January 1, 1953	76.74
Rent of Town Roller	442.25
	<hr/>
	518.99
	<hr/> <hr/>

TREE WARDEN DEPARTMENT

Appropriation	\$1,000.00
Paid:	
Orders of Tree Warden	996.62
	<hr/>
	3.38
	<hr/> <hr/>

SUPPRESSION OF GYPSY MOTHS

Appropriation	\$950.00
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Paid:

Orders of Moth Superintendent	869.98
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	80.02
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DUTCH ELM CONTROL

Appropriation	\$475.00
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Paid:

Orders of Tree Warden	470.00
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	5.00
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SPRAYING AND CARE OF SHADE TREES

Appropriation	\$500.00
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Paid:

Orders of Tree Warden	411.00
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	89.00
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PLANTING NEW SHADE TREES

Appropriation Forwarded January 1, 1953	\$500.00
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Paid:

Orders of Tree Warden	387.50
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	112.50
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REIMBURSEMENTS a/c STATE AUDIT
OVERPAYMENTS TO TOWN TREASURER

Paid:

Alden S. Kinney	\$.50
Rodney Perkins	1.00
Lester A. Crampton	8.00
	<hr/>
	9.50
	<hr/> <hr/>

MAINTENANCE AND OPERATION OF
FIRE DEPARTMENT

Appropriation \$5,500.00

Paid:

Orders of Chief of Fire Department

Golden Rule Oil Co.	\$402.50
New England Tel. & Tel. Co.	88.73
Dahill Co.	1,123.65
Walter C. Dexter	218.81
John Figueiredo	2.50
Dennis Mahoney & Sons	18.07
Freddie's Texaco Station	49.64
Maxim Motor	353.78
Big Three Lumber Co.	49.32
New Bedford Gas & Edison Light Co.	39.57
John Paiva	2.25
George Heath	75.37
John Bradley	17.50
Loren Mosher	41.00
George Bradley	56.52
Edwin Perkins	23.00
Pierce and Smith	3.00
Goodyear Service	163.28
C. E. Beckman Co.	20.70
Plymouth County Foresters	2.00

W. B. Manufacturing Co.	25.40	
Joseph L. Murphy	93.50	
Donat Couet	29.77	
William Grundy	60.00	
J. M. Hacket	382.20	
Electric Service and Sales, Inc.	84.02	
Hobbs and Warren, Inc.	8.35	
The Town Shop	7.87	
N. Floyd Tinkham	14.00	
H. A. Suddard	41.88	
Russell, Milhench and Harrison	70.39	
Sullivan & Foster	10.80	
DeCoffe's Service Station	21.91	
New England Association Fire Chiefs	3.00	
Fire Department Pay Roll		
December 31, 1953	1,877.00	
		<hr/>
		5,481.28
		<hr/>
		18.72
		<hr/> <hr/>

GEORGE PURRINGTON, JR. FUND
FIRE DEPARTMENT a/c FIRE TRUCK

Accrued Interest	\$334.15
Expenditures—1953	None
	<hr/> <hr/>

INCIDENTAL EXPENSES

Appropriation	\$3,000.00
Transfer from Reserve Fund	351.54
	<hr/>
	3,351.54

Paid:

Hobbs and Warren, Inc.	\$46.91
F. S. Brightman Co.	25.18
Abbot Office Equipment Co.	10.80

H. S. Horne	7.99
C. E. Hiller—Printing Town Reports	1,366.20
Samuel H. Corse—Town Maps	13.00
Ralph C. Dunn—P. L. Insurance Town Hall	94.00
Winters Insurance Agency—Interior and Exterior Robbery	28.00
Rose Marie Sylvia—Typing	6.00
Mattapoisett Woman's Club	2.50
Craftsman Sign	22.50
Lester A. Crampton, Jr.—Painting	47.00
Plymouth County Registry of Deeds	5.00
Walter Costello—New Mass. Laws 1953	3.00
Louise Flower Shop	10.00
Walter C. Dexter—a/c Town Clock	15.00
Nelson F. Harriman, Sr., S. W. & M.	44.00
Herman Dine—Certifying Notes	4.00
William H. Raymon—Auto and Ex- pense—Delivering Town Reports	15.00
Nathaniel Weeks—Delivering Town Reports	12.00
Lester A. Crampton, Jr.— Delivering Town Reports	9.00
Massachusetts Selectmen's Associa- tion Dues 1953	25.00
Plymouth County Selectmen's Association Dues 1953	6.00
Darwin Press	44.50
Plymouth County Commissioners	5.00
Animal Rescue League, New Bedford	63.00
Dennis Mahoney & Sons	23.19
Freddie's Texaco Station	13.50
Seven-up Bottling Co.	10.24
Bristol County Blue Print Co.	7.00
Commissioner of Public Safety	.70

Big Three Lumber Co.	70.96
Darling's Flower Shop	12.00
Manuel C. Linhares—Labor and Material	140.75
Lester A. Crampton —Postage	65.13
Lester A. Crampton—Expenses	31.64
Lester A. Crampton—Expenses to Boston—Year 1953	39.79
Lester A. Crampton—Expenses Mass. Selectmen's Ass'n, Oct. 15/16/17	30.75
Manuel C. Linhares—Expenses Mass. Selectmen's Ass'n, Oct. 15/16/17	38.95
George S. White—Expenses Mass. Selectmen's Ass'n, Oct. 16/17	15.00
Dahill Co.—Supplies	42.00
Baxter Transport, Inc.	1.40
The Village Drug Store	1.98
John Johansen—Repairs & Supplies	24.60
David Hagen—Services	2.00
The Town Shop—Supplies	.80
John Denham, Jr.— Mowing Monument & Library Lawns	97.00
Lester A. Crampton— Transportation	195.00
Manuel C. Linhares— Transportation & Expenses	40.25
George S. White— Transportation & Expenses	44.48
William B. and Leonard E. Perry, Attys., Services—October 29 and November 16, 1953	50.00
George H. Potter—Town Counsel	108.65
George H. Potter—Town Counsel Water Department	92.89

Town of Fairhaven—Providing Radio	
Service to Mattapoisett Police Department through Fairhaven Police	
Department for Year 1953	100.00
Banker and Tradesman	17.00
Standard-Times	103.31
	<hr/>
	<u><u>\$3,351.54</u></u>

APPROPRIATIONS
FORWARDED JANUARY 1, 1954

Water Department—To Replace	
Water Pipe on Creek Street	\$270.00
Special Water Committee to Study the Problem of Distribution and Equitable Financing thereof.	
	500.00
Highway Department—To Widen and Resurface Crystal Spring Road at Jenney's Corner Continuing North	
	2,550.00
Highway Department—To Construct a New Sidewalk and Curb on the west side of Main Street from Mahoney's Lane to Depot St.	
	2,000.00
Highway Department—For the Construction of a New Sidewalk on the west side of Pearl St. from Church to Hammond St.	
	1,900.00
Highway Department—Re: Article 38—	
Brandt Beach Avenue	450.00
For Land Court Proceedings	200.00
Construction of a Sidewalk on east side of Baptist Street	
	800.00
To Install Street Lights on Brandt Island Road	330.00
To Improve Herring Run in conjunction with the other Towns and the State Department of Marine Fisheries	
	200.00
Committee of Five to Investigate the possibility of Town Sewerage Disposal	
	100.00

Improving and Beautifying Shipyard Park	27.74
To Reimburse the Town Finance Committee for expenses incurred in obtaining a deci- sion of the Supreme Court on the right of a Town to vote the Surplus Funds	600.00
	<hr/>
	9,927.74
	<hr/> <hr/>

MAINTENANCE AND OPERATION OF POLICE DEPARTMENT

Appropriation	\$9,225.00
Paid:	
Alden S. Kinney,—Chief	\$3,000.00
Alfred Faria—Night Patrolman	2,800.00
Joseph Bauer, Sr.—Police Officer at School	788.00
New England Tel. & Tel. Co., No. 336	195.08
New England Tel. & Tel. Co., No. 516	93.98
Police Officers	1,041.35
Gasoline—Greasing—Oil	1,095.15
Miscellaneous	197.22
	<hr/>
	9,210.78
	<hr/>
	14.22
	<hr/> <hr/>

MAINTENANCE AND OPERATION OF AMBULANCE

Appropriation	500.00
Expenditures	360.07
	<hr/>
	139.93
	<hr/> <hr/>

RESERVE FUND
UNDER AUTHORITY OF SECTION 6,
CHAPTER 40, G. L.

Voted from Overlay Surplus	\$12,000.00
Transferred to:	

Workmen's Compensation and	
Public Liability Insurance	\$929.15
Town Treasurer and Tax	
Collector—Clerical Help	800.00
Public Library Expenses	250.00
Board of Health—Town Dump	320.00
Town Treasurer and Tax	
Collector—Expenses	165.00
Incidental Expenses	351.54
Insurance on Town Vehicles	.01
Agricultural and Vocational Schools	348.56
Bathing Beach	188.51
Highway Department—	
Long Plain Road	342.64
Net Cost of Financing Water Pond	201.60

3,897.01

8,102.99

SUMMARY OF ACCOUNTS

	1953	1953	1954
	Expenditures	To E. & D.	Forwarded
Town Officers—Salaries	\$10 720.00		
Schools	100,015.07	\$2.38	
School Milk Fund	1,375.15		
Agricultural and Vocational Schools	1,348.56		
Maintenance of Town Hall	1,623.85	76.15	
Repairs to Town Hall	980.01		\$223.40
Board of Health	1,191.90	8.10	
Board of Health—Collection of Garbage	2,299.92	50.08	
Board of Health—Town Dump	1,422.83	47.17	
Elections and Town Meetings	240.18	159.82	
Collector of Ashes and Rubbish	3,249.48	350.52	
Street Lighting	5,061.73		110.27
Maintenance of Wharf Properties	500.00		
Repairs to Short Wharf	495.64	4.36	
Insurance on Town Wharves	200.00		
Harbor Master	87.54	12.46	
Bathing Beach	1,988.51		
Maintenance of Public Library	3,016.31	141.73	
Town Treasurer and Tax Collector	939.98	.02	
Town Treasurer and Tax Collector Clerical Expenses	1,059.00	241.00	
Assessors—Expenses	699.93	.07	
Preparation of Assessors Plans and Cards	800.00		200.00
Town Clerk—Expenses	119.97	30.03	
Registrars of Voters	100.00	75.00	
Abatement of Taxes	224.65		
Payment of Outstanding Accounts	438.25		
Purchase and Erection of Bronze Tablet—Shipyard Park	166.62	33.38	
Town Planning Board	297.37	2.63	
Insurance on Holmes Wharf	200.00		
Maintenance of Shipyard Park	566.71	133.29	
Observance of Memorial Day	299.80	.20	
Care of Veterans Graves	45.00	55.00	
Hammond and Barlow Cemeteries	150.00		
Cemetery Trust Funds			
Interest Drawn from Funds	703.37		

	1953	1953	1954
	Expenditures	To E. & D.	Forwarded
Deposited in Banks for Perpetual			
Care	470.00		
Insurance on Town Buildings	2,342.10	23.44	
Insurance on Town Vehicles	1,325.53		
Workmen's Compensation and Public			
Liability Insurance	1,929.15		
Shellfish Propagation	708.20		883.75
Collection of Star Fish	137.75	62.25	
Collection of Starfish— State Grant	400.00		
Shellfish Constables	1,816.27	233.73	
Notes—Bonds—Interest	28,692.50		
Interest on Loans	17.36	282.64	
Anticipation of Revenue Loans	9,000.00		
Town Clerk—Tax Collector—Bonds	483.00		
Plymouth County Retirement Board			
Retirement Deductions	1,397.57		
Plymouth County Retirement Ass'n	1,229.00		
Collector of Internal Revenue	12,610.77		
Commonwealth of Massachusetts			
Treasury Department—Nov. 20	916.06		
State Reclamation Board—Mosquito			
Control	2,000.00		
Maintenance of Plymouth County			
Hospital	4,497.87		
Plymouth County Trustees for Aid			
to Agriculture	150.00		
Plymouth County Tax	13,966.62		
Dog Tax	574.60		
Inspector of Animals	100.00		
Benefit of Workmen's Compensation			
Act, Chap. 112, Acts of 1931	156.00		
Hydrant Rental	120.00		
Maintenance and Expenses at			
Herring Weir	115.16	34.84	
Employment of a District Nurse	2,496.46	3.54	
Support of Town Community Band	798.00	2.00	
Repairs of Barstow Wharf (so called)			
at Bathing Beach	500.00		
Construction of Link Chain Fence			
s/s Monument Lot Barstow Street	130.00	20.00	
Mattapoisett Civil Defense	271.70	24.52	
Veterans' Benefits	2,133.85	366.15	

	1953 Expenditures	1953 To E. & D.	1954 Forwarded
Maintenance of Veterans of Matt- apoissett Memorial Park	191.50	8.50	
Committee on Additional Water Supply	1,588.00	100.34	
Water Department—Maintenance	16,491.26	8.74	
Water Department—Purchase of Meters	1,487.47	12.53	
Water Department—Installation of 300' of 6" Water Pipe and 1 Hydrant, Linehares Avenue	954.24	45.76	
Water Department—Pico Beach Road, Replace Water Pipe—for Labor	1,475.48	24.52	
Water Department—To Replace Water Pipe Leading to Town Wharf Property	486.97	13.03	
Water Department—To Extend Present Water Lines Southerly on Barstow Street	503.33	66.67	
Water Department—To Install 6" Water Main on Barstow Street from Church Street Northerly to Property of Virginia Mahoney	443.61	6.39	
Water Department—To Install Water Main on Bay Road and Briar Road, Point Connett	3,976.12		23.88
Water Department—To Lay 400' 6" Water Main on Reservation Road from State Highway to Reservation Golf Club	1,598.47		51.53
Water Department—Developing Well Fields—Extending Water Mains— Improving Water Distribution Facilities	114,363.18		35,636.82
Second National Bank of Boston— Bond Issue	464.10		
Purchase of Land Easterly of Acush- net Road, Mattapoissett from Jere- miah Leonard Randall	6,000.00		
Highways—General Highway	11,348.63	1.37	
Highways—Tar Account	3,486.06	363.94	

	1953	1953	1954
	Expenditures	To E. & D.	Forwarded
Highways—Chapter 90 Maintenance and Church Street Drain	5,198.41	1.59	
Highways—Chapter 90 Construction, North Street	7,089.44		910.56
Highways—Chapter 90 Construction Installation of Manholes to Care for any Sewerage Problems	217.64		131.81
Highways—To Widen and Improve 400' on Brandt Island Road	320.00		680.00
Highways—Resurfacing Long Plain Road from Present Ending Continuing Northerly	2,442.64		
Highways—Drainage and Resurfacing Hammond Street	2,724.84	.16	
Highways—Resurface and Install 1 Catch Basin on Oakland Street	1,192.30	7.70	
Highways—Purchase of New Road Roller	8,300.00	600.00	
Highways—Road Machinery Account Tree Warden	996.62	3.38	518.99
Suppression of Gypsy Moths	869.98	80.02	
Dutch Elm Control	470.00	5.00	
Spray and Care of Shade Trees	411.00	89.00	
Planting of New Shade Trees	387.50		112.50
Reimbursements—Re: Overpayments to Town Treasurer	9.50		
Maintenance and Operation of Fire Department	5,481.28	18.72	
Incidental Expense	3,351.54		
Water Department—To Replace Water Pipe on Creek Street			270.00
Special Water Committee to Study the Problem of Distribution and Equitable Financing thereof			500.00
Highway Department—To Widen and Resurface Crystal Spring Road at Jenney's Corner Continuing North			2,550.00
Highway Department—To Construct a New Sidewalk and Curb on the West Side of Main Street from Mahoney's Lane to Depot Street			2,000.00

	1953	1953	1954
	Expenditures	To E. & D.	Forwarded
Highway Department—For Construction of a New Sidewalk on the West Side of Pearl Street from Church to Hammond Street			1,900.00
Highway Department—Re: Article 38 Brandt Beach Avenue			450.00
For Land Court Proceedings			200.00
Balance of Bond Issue—Fire Station Construction			11.32
Balance of Bond Issue—School Construction			47.03
Construction of a Sidewalk on East Side of Baptist Sreet			800.00
To Install Street Lights on Brandt Island Road			330.00
To Improve Herring Run in Conjunction with the other Towns and the State Department of Marine Fisheries			200.00
Committee of 5 to Investigate the possibility of Town Sewerage Disposal			100.00
Improving and Beautifying Shipyard Park			27.74
To Reimburse the Town Finance Committee for Expenses Incurred in Obtaining a De- cision of the Supreme Court on the Right of a Town to vote the Surplus Funds			600.00
Maintenance and Operation of Police Department	9,210.78	14.22	
Maintenance and Operation of Ambulance	360.07	139.93	
Public Welfare—General Relief	13,499.19	.81	
Aid to Dependent Children—Aid	5,586.65		1,862.26
Aid to Dependent Children—Town Funds—Administrative Expenses	99.70	.30	
Aid to Dependent Children— Federal Grant—Administrative Expenses	144.12		290.32
Bureau of Old Age Assistance—Aid	63,481.93		537.36
Recoveries—Received a/c Lien Law Chap. 801, Acts 1951			409.55
Bureau of Old Age Assistance—Town Funds—Administrative Expenses	1,000.00		
Bureau of Old Age Assistance—Federal Grant Administrative Expenses	1,709.08		1,715.88
Disability Assistance—Aid	598.80	901.20	523.33
Disability Assistance—Town Funds Administrative Expenses	100.00		

	1953	1953	1954
	Expenditures	To E. & D.	Forwarded
Disability Assistance—Federal Funds			
Administrative Expenses	48.20		54.11
	<hr/>		
Balance	\$534,272.37	\$4,990.32	54,862.41
Reserve Fund—To Overlay Surplus			\$8,102.99

POST WAR REHABILITATION FUND

In Fairhaven Institution for Savings	\$14,653.84
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LICENSES AND PERMITS ISSUED DURING 1953 BY
THE BOARD OF SELECTMEN ARE AS FOLLOWS:

Kind of License	Issued
Auctioneer	3
Common Victuallers	17
Concert or Entertainment on the Lord's Day	111
Dance	22
Innholders	1
Innholder, Common Victuallers and other Keepers of Restaurants and other Establishments	4
Gasoline Filling Station, to use the land on which the buildings are situated	1
To Carry Pistol or Revolver	34
Lodging House	4
Bowling Alley	1
Used Car Dealers—Class 11	4
Wines and Malt Beverages Only—Special	6
Innholders—Seasonal	1
All Alcoholic Beverages—Clubs, Inc.	5
All Alcoholic Beverages—Common Victualler	2
Wines and Malt Beverages Only—Retail Package Goods Store	2
All Alcoholic Beverages—Retail Package Goods Store	2
All Alcoholic Beverages—Retail Package Goods Store—Seasonal	2
All Alcoholic Beverages—Common Victualler— Seasonal	2
Wines and Malt Beverages—Common Victualler	1
Shellfish Permits for Family Use—Mattapoisett	378
Commercial Permits—Quahaugs, with power dredging	2
Commercial Permits—Quahaugs, without Power dredging	2

Shellfish Permits for Family Use—Area Set Aside for Inhabitants of the Commonwealth of Mass- achusetts	54
Oyster Permits—Mattapoisett	109
Scallop License, with power dredging	2
Scallop License, without power dredging	3
Shellfish Permits for Family Use—Marion	15
Oyster Permits—Marion	8
Shellfish Permits for Family Use—Rochester	47
Oyster Permits—Rochester	3
Scallop License, with power dredging—Rochester	1

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen.

Board of Public Welfare

To the Citizens of the Town of Mattapoisett:

The Board of Public Welfare herewith respectfully submits a report of its expenditures during the year 1953.

Appropriation	\$13,500.00
Cash	\$6,016.22
Food	260.00
Fuel	104.33
Shoes and Clothing	26.11
Medical and Hospital	1,517.65
Other Cities and Towns	2,717.19
Commonwealth of Massachusetts	
Division of Child Guardianship	2,685.00
United Community Services	
Social Service Index	10.00
Eye Glasses	19.00
Transportation and Expenses	42.86
Typing	15.00
Plymouth County Registry of Deeds	.43
Postage	66.15
Printing and Office Supplies	19.25
	<hr/>
	13,499.19
	<hr/>
	.81
	<hr/>
Received from Other Towns	<hr/> 261.05 <hr/>

SUMMARY

Mattapoissett Charges in Mattapoissett	\$7,673.31
Mattapoissett Charges in Other Cities and Towns	2,717.19
Charges of Other Cities and Towns residing in Mattapoissett (Mattapoissett to be reimbursed)	260.00
Commonwealth of Massachusetts, Division of Child Guardianship (Mattapoissett Cases)	2,685.00
State Cases	10.00
Transportation and Expenses	42.86
Typing	15.00
Plymouth County Registry of Deeds	.43
Postage	66.15
Printing and Office Supplies	19.25
United Community Services—Social Services	
Index	10.00

13,499.19

AID TO DEPENDENT CHILDREN

Town Appropriation	\$3,900.00
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FEDERAL GRANT

AID TO DEPENDENT CHILDREN

Balance Forwarded, January 1, 1953	\$1,073.06	
Federal Grant, November 1, 1952 to October 31, 1953	2,475.74	
		<hr/> 3,548.80
		<hr/> 7,448.80
Expenditures—Cash Payments		5,586.54
		<hr/> 1,862.26
		<hr/> <hr/>

AID TO DEPENDENT CHILDREN
TOWN FUNDS

Administration

Appropriation		100.00
Salary	94.60	
Transportation	5.10	
	<hr/>	99.70
		<hr/>
		<u>.30</u>

FEDERAL GRANT
AID TO DEPENDENT CHILDREN

Administration

Balance Forwarded January 1, 1953		\$173.95
Federal Grant, October 1952 to September 30, 1953		260.49
		<hr/>
		434.44
Salary	\$94.60	
Transportation	23.10	
Postage	16.92	
Supplies	9.50	
	<hr/>	144.12
		<hr/>
		<u>290.32</u>

AID

	Federal Share	State Share	Town
November 1952	\$205.75	\$176.43	\$117.12
December 1952	230.13	208.95	187.77

	Federal Share	State Share	Town
January 1953	156.75	139.80	92.85
February	226.25	171.15	116.07
March	212.77	149.20	95.63
April	225.75	172.35	118.95
May	200.92	139.97	79.01
June	335.51	208.01	80.50
July	226.65	151.93	87.22
August	133.94	120.08	66.23
September	142.57	133.75	88.93
October	178.75	136.07	93.38
	2,475.74	1,907.69	1,223.66

AID TO DEPENDENT CHILDREN

Number of Cases—January 1, 1953	4
Applications pending December 31, 1952	0
Applications received 1953	1
Cases Suspended	1
Cases Closed that became ineligible	1
Cases Closed at Recipients Request	1
Cases Reopened	1
Total Persons Aided during 1953	23
Total Cases Aided as of December 31, 1953	4
Total Persons Aided as of December 31, 1953	14

DISABILITY ASSISTANCE

Town Appropriation	\$1,500.00
Cash Payments	598.80
	901.20

FEDERAL GRANT
DISABILITY ASSISTANCE
AID

Federal Grant, November 1, 1952 to October 31, 1953	523.33
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DISABILITY ASSISTANCE
TOWN

(Administration)

Town Appropriation		\$100.00
Salary	\$94.60	
Transportation	2.00	
Postage	3.40	
		100.00

DISABILITY ASSISTANCE
FEDERAL GRANT
(Administration)

Federal Grant Forwarded January 1, 1953	\$5.55
Federal Grant 1953	96.76
	102.31
Salary	\$47.30
Transportation	.90
	48.20
	54.11

Respectfully Submitted,

LESTER A. CRAMPTON
MANUEL C. LINHARES
GEORGE S. WHITE

Board of Public Welfare

Bureau of Old Age Assistance

Town Appropriation	\$35,000.00
Refunds	443.70

35,443.70

FEDERAL GRANT OLD AGE ASSISTANCE (Assistance)

Balance Forwarded January 1, 1953	\$1,128.73
Federal Grant, November 1, 1952 to October 31, 1953	27,446.86

28,575.59

64,019.29

Cash Payments	\$62,163.31
Indirect Payments	892.59
Other Cities and Towns	426.03

63,481.93

537.36

OLD AGE ASSISTANCE TOWN FUNDS (Administration)

Appropriation	\$1,000.00
Salary	\$898.70
Transportation	37.40
Postage	54.40
Supplies	9.50

1,000.00

FEDERAL GRANT
OLD AGE ASSISTANCE
(Administration)

Balance January 1, 1953		\$2,139.96
Federal Grant 1953		1,285.00
		<hr/>
		3,424.96
Salary	\$1,470.20	
Transportation	41.30	
Equipment and Supplies	170.26	
Postage	27.32	
	<hr/>	
		1,709.08
		<hr/>
		1,715.88
		<hr/> <hr/>

AID

	Federal Share	State Share	Town
November 1952	\$2,722.76	\$2,104.39	\$700.62
December 1952	2,462.70	2,853.24	1,082.39
January 1953	1,900.85	1,678.19	518.71
February	2,340.23	2,097.36	731.69
March	2,392.56	2,164.85	740.02
April	2,188.32	2,132.81	724.57
May	2,183.15	2,416.10	818.37
June	2,203.15	2,135.53	735.38
July	2,192.65	2,015.43	746.91
August	2,229.70	2,062.60	788.45
September	2,314.99	2,052.51	790.27
October	2,315.80	2,091.59	797.68
	<hr/>	<hr/>	<hr/>
	27,446.86	25,804.60	9,175.06

Received from other Cities and Towns	\$1,621.86
Recoveries:	
From Liens on Real Estate	
Chapter 801 of the Acts of 1951	409.55
Outstanding account, other Cities and Towns	
December 31, 1953	795.19

Old Age Assistance Cases, January 1, 1953	70
Applications pending, December 31, 1952	0
Applications received 1953	9
Transfers from New Bedford	1
Transfers from Marion	2
Granted Old Age Assistance	8
Transfers to Fairhaven	2
Transfers to Marion	1
Cases reopened	2
Cases denied	1
Cases closed that became ineligible	1
Deceased	8
Total cases aided as of December 31, 1953	66

Respectfully Submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Bureau of Old Age Assistance

List of Jurors

The following is the list of jurors prepared by the Board of Selectmen of the Town of Mattapoisett under the provisions of Chapter 347, Section 3, Acts of 1949 of the General Laws, in effect from July 1, 1953 through June 30, 1954:

LIST OF JURORS

Osmond Gringras	Fill. Sta. Oper.	Marion Rd.
Catherine S. Hathaway	Housewife	Mechanic St.
Albert E. L. Horne	Retired	Prospect Rd.
Walter E. Henshaw	Carpenter	Prospect Rd.
Eleanor L. Correa	Insurance Agt.	Fairhaven Rd.
Walter F. Ellis	Boat Builder	Crescent Beach
Harold W. Vokes	Foreman	Fairhaven Rd.
Frederick LeBaron	Asst. Water Supt.	North St.
Osborne P. Nash	Machine Operator	North St.
Charles C. Willett	Meat Cutter	Crescent Beach
Roscoe E. Barstow	Efficiency Exp.	Fairhaven Rd.
Joseph B. Almada	Farmer	Acushnet Rd.
Edward Andreasen	Retired	Main St.
Carleton Burr	Proprietor	Ned's Pt. Rd.
Marcus L. Foster	Carpenter	Aucoot Rd.
Ella M. Gibbons	Housewife	Pearl St.
Alfred F. Sylvia	Salesman	North St.

Oman R. Price	Foreman	Point Connett
James B. Cobb, Jr.	Truck Driver	North St.
John F. Denham	Gardener	Fairhaven Rd.
Russell H. Sherman	Mechanic	North St.
Russell S. Sherman	Retired	Oakland St.
Hazel B. Sylvia	Housewife	River Rd.

Respectfully submitted,

LESTER A. CRAMPTON

GEORGE S. WHITE

Selectmen of Mattapoisett

TREASURER'S REPORT

TOWN OF MATTAPOISETT, MASS.

REIMBURSEMENTS

COMMONWEALTH OF MASSACHUSETTS

CHARITIES

O. A. A.	\$25,804.60	
Disability Assistance	312.30	
A. D. C.	2,063.54	
Tuition of Children—1952	1,663.70	
Tuition of Children—1953	1,953.91	
Veterans Services	548.15	
Meal Tax—O. A. A.	1,407.53	33,753.73

CITIES AND TOWNS

Town of Marion, O. A. A.	175.90	
Town of West Tisbury, O. A. A.	140.01	
City of Boston, O. A. A.	77.63	
City of New Bedford, O. A. A.	242.66	
Town of Dartmouth, O. A. A.	194.03	
Town of Fairhaven, O. A. A.	791.63	
Town of Mairon, P. W.	36.05	
Town of Rochester, P. W.	225.00	1,882.91

INDIVIDUALS

Public Welfare	80.00	
Disability Assistance	200.00	
O. A. A.	239.40	519.40

O. A. A. RECOVERIES

On Liens	409.55	409.55
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GRANTS AND GIFTS

O. A. A. U. S. Grant	27,446.86	
O. A. A. U. S. Grant Adm.	1,285.00	
A. D. C. U. S. Grant	2,553.58	
A. D. C. U. S. Grant Adm.	182.65	
Disability Assistance U. S. Grant	510.09	31,978.18

EDUCATION

High School Transportation	6,491.67	
Vocational Education	710.68	
Supt. Small Towns	700.00	7,902.35

LIBRARY

Dog Refund from County	308.04	308.04
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(CHAP. 90) HIGHWAYS

Maintenance Commonwealth of Mass.		
#13,916—1952	999.99	
County of Plymouth, Mass.	999.99	1,999.98
Construction #14,086—1952		
Commonwealth of Mass.	4,997.76	
County of Plymouth, Mass.	2,498.88	7,496.64

TAXES

Received from Commonwealth of Mass.		
Income Tax (School Aid		
Chap. 70)	14,044.30	
Income Tax	11,678.56	
Corporation Tax	13,861.29	
Loss of Taxes	95.80	39,679.95

Received of William H. Winslow,
Collector of Taxes

Real Estate

1950	128.89	
1951	7,813.68	
1952	25,816.76	
1953	164,015.56	197,774.89

Personal

1951	1,316.04	
1952	1,529.78	
1953	24,576.74	27,422.56

Poll Tax

1952	44.00	
1953	1,198.00	1,242.00

Vessel Excise	46.33	46.33
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INTEREST AND COST ACCOUNTS

Real Estate

1950	9.67	
1951	463.34	
1952	744.34	
1953	66.72	

Personal

1951	23.42	
1952	33.76	
1953	1.65	

Poll Tax

1952	2.94	
1953	3.48	1,349.32

PRIVILEGES

Motor Vehicle Excise and Trailer

1951	36.41	
1952	4,175.45	
1953	17,135.30	21,347.16

INTEREST

Motor Vehicle Excise and Trailer		
1952	45.48	
1953	23.36	68.84

PUBLIC SERVICE ENTERPRISES

Water	18,602.32	
Wharfage 1952	5.00	
Skiff 1952	2.00	
Wharfage 1953	91.50	
Skiff 1953	92.00	
Winter Storage	6.00	
Pumps	6.00	
Fish Market	75.00	18,879.82

MILK FUND

Center School, Arthur Baker,		
Principal	1,048.81	
Commonwealth of Mass.—Subsidy	489.28	1,538.09

MARINE FISHERIES

Commonwealth of Mass.	900.00	900.00
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HOUSING AUTHORITY

In Lieu of Taxes	222.65	222.65
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TRUST FUNDS

New Accounts		
Charles W. Ellis Lot		
in Ellis Cemetery	150.00	
Jeremiah Randall Lot		
in Cushing Cemetery	300.00	
Additional—Walter Gerritson		
in Cushing Cemetery	20.00	470.00

Dividends

Pine Island Cemetery	160.65	
Ellis Cemetery	75.12	
Quaker Cemetery	7.35	
Cushing Cemetery	460.25	
Barstow School Fund	817.45	1,520.82

DISTRICT NURSE

Fees	658.75	658.75
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SCHOOL PROJECTS ACTS 1950, CHAP. 5
 Reimbursement from Commonwealth of Mass.

1951	3,704.61	
1952	3,704.61	
1953	3,704.61	11,113.83

PUBLIC BUILDINGS

Fishmans Building

Rooms	60.00
Lockers	85.00

Bathing Beach

Bauer	491.75	
Derraine	130.00	766.75

NED'S POINT

Fees Collected	367.00	367.00
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TAX TITLES

Takings	328.99	
Interest and Charges	89.06	418.05

WITHHOLDINGS

Government	12,610.77	
Retirement	1,397.57	14,008.34

INDEBTEDNESS

Water Loan	150,000.00	
Chap. 90 Reimbursement Notes	9,000.00	159,000.00

FINES

Library	191.39	
Court	163.20	354.59

PLANNING BOARD

Plans	15.00	15.00
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ROAD MACHINERY ACCOUNT

Use of Roller		
Town of Wareham	318.25	
Town of Lakeville	124.00	442.25

MISCELLANEOUS

Manual Training	31.09	
Claims	5.75	
Tel. Refund	1.00	
Tuition Marion Resident	64.00	
Overpayment Registry of Deeds	2.00	
Refund Town Wharf Lights	13.75	
Glass Blocks (breakage)	41.75	
Tel. Refund Police	21.80	
Interest on Water Liens	8.07	
Refund Insurance—Public Liability	5.04	
Refund Overpayment Express		
Water Dept.	1.00	
Overpayment Printing		
Bill to Bristol County Printing Co.	3.50	
Premium for Water Loan	262.50	461.25

LICENSES, FEE, PERMITS

Dog Licenses	574.60
Entertainment Lord's Day	270.00
Used Car	20.00
Bowling Alley	12.00
Bowling Sunday	2.00
Bicycle Registrations	33.25
Shellfish—	
Family permits—	
Town	188.75
Marion	9.75
Rochester	20.50
Commercial Quahog with Power	30.00
Area set aside	28.00
Scallop without power	2.00
Scallop with power	20.00
Revolver	12.50
Dance Licenses	20.00
Milk License	9.00
Oleo	1.50
Oleo Store	4.00
Day Nursery	1.00
Auctioneers	6.00
Gasoline Permits	8.00
Innholders	1.00
Overnight Cabins	3.00
Eating and Drinking	90.00
Food Handlers	56.00
S. W. & Measures	40.80
Peddlers	32.00
Lodging House	4.00
Common Victualler	17.00
Liquor Licenses	
Package Stores Alcoholic	500.00
Package Stores Wine and Malt	300.00
Wine & Malt Common Victualler	400.00

All Alcoholic Club	1,500.00	
All Alcoholic Common		
Victualler	1,000.00	
Seasonal Alcoholic	800.00	
Advertisements	52.00	
Special Malt	20.00	
Amusement	12.00	6,100.65
		<hr/>
Receipts for the Year		592,419.67
Balance—Jan. 1, 1953		66,160.35
		<hr/>
Total Receipts		658,580.02
Paid Orders Selectmen		534,272.37
		<hr/>
Balance Jan. 1, 1954		124,307.65
The balance is divided as follows:		
Milk Fund		248.48
Water Extension, New Wells, etc., Acts of 1952		
Balance of Loan		35,636.82
General		88,422.35
		<hr/>
		124,307.65

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer.

TREASURER'S REPORT OF MILK FUND
RECEIPTS

Balance Jan. 1, 1953	85.54
Center School, Arthur Baker	1,048.81
Commonwealth of Massachusetts	489.28
	<hr/> 1,623.63

PAYMENTS

Colonial Dairy	1,375.15
	<hr/>
Balance, Jan. 1, 1954	248.48

WATER EXTENSION NEW WELLS, Etc. (Bond Issue)
COST OF ISSUE

Premium	262.50	
Transfer Reserve Fund	201.60	464.10
Paid Second National Bank, Boston, Mass.		464.10
		<hr/>

BOND ISSUE ACCOUNT

Bond Issue for Water	150,000.00	
Paid Orders Selectmen		114,363.18
		<hr/>
Balance, Jan. 1, 1954		35,636.82

Respectfully submitted,

WILLIAM H. WINSLOW,
Treasurer.

COMPARISON OF RECEIPTS**REIMBURSEMENTS**

	1952	1953
Commonwealth	33,288.39	33,753.73
Cities & Towns	1,999.13	1,882.91
Individual	832.65	519.40
O. A. A. Recoveries on Liens	567.50	409.55

GRANTS AND GIFTS

O. A. A. including Adm.	26,421.78	28,731.86
A. D. C. including Adm.	3,014.19	2,736.23
Disability Assistance	5.55	510.09
Education	6,594.11	7,902.35
Highways	9,499.48	9,496.62
Dog Fund—Library	408.47	308.04

TAXES

Commonwealth	39,566.58	39,679.95
Tax Collector to Treasurer	209,013.28	226,485.78
Interest	1,122.18	1,349.32
Water Lien Interest	9.42	8.07

PRIVILEGES

Motor Vehicle Excise and Trailer Taxes including interest	15,654.34	21,416.00
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HOUSING AUTHORITY

Contribution in lieu of taxes	226.79	222.65
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PUBLIC SERVICE ENTERPRISES

Water including Water Lien and Collection	17,865.65	18,602.32
Wharfage	272.00	277.50

TAX TITLE REDEMPTIONS

315.86	418.05
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TRUST FUNDS

200.00	1,990.82
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PUBLIC BUILDINGS

624.25	766.75
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INDEBTEDNESS

50,000.00	159,000.00
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DISTRICT NURSE

Fees Collected	422.25	658.75
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WITHHOLDING DEDUCTIONS

Government	11,216.94	12,610.77
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RETIREMENT DEDUCTIONS

County of Plymouth	1,265.78	1,397.57
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SCHOOL PROJECT ACTS 1950, CHAP. 5

None	11,113.83
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FINES

319.41	354.59
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PLANNING BOARD

none	15.00
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NED'S POINT (VETERANS PARK)

Fees Collected	136.15	367.00
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MILK FUND (LUNCH PROGRAM)

1,380.20	1,538.09
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MARINE FISHERIES

1,150.00	900.00
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REAL ESTATE SALE

1,075.00	None
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ROAD MACHINERY ACCOUNT

Use of Roller	None	442.25
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MISCELLANEOUS

359.28	453.18
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LICENSES, FEES AND PERMITS

5,785.75	6,100.65
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PURCHASE OF NED'S POINT

3,000.00	None
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	443,612.36	592,419.67
Balance beginning of year	105,317.50	66,160.35
	548,929.86	658,580.02
Paid Orders Selectmen	482,769.51	534,272.37
	66,160.35	124,307.65
Balance end of year		

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer.

DEBT ACCOUNT

	Out- standing	To be retired	Payable
1 $\frac{3}{4}$ Bathing Beach—			
Additional Loan	\$3,000.00	\$1,000.00	Dec. 26th
1 $\frac{1}{2}$ Spring Rd.—North St.			
Additional Loan	36,000.00	3,000.00	June 1st
1 $\frac{1}{2}$ School House—			
Additional Loan	205,000.00	15,000.00	Dec. 1st
1 $\frac{3}{4}$ Fire Station	21,000.00	2,000.00	Oct. 1st
2% Insurance Loan—Clause			
16, Chap. 4, G. L.	3,750.00	1,250.00	Mar. 27th
Water Loan 2.80—Addition- al Water, Wells	150,000.00	10,000.00	July 1st
	<hr/>		
	\$418,750.00	\$32,250.00	

INTEREST

1 $\frac{3}{4}$ Bathing Beach	
June 26	\$35.00
Dec. 26	35.00
1 $\frac{3}{4}$ North St.—Spring Rd.—Water	
June 1st	270.00
Dec. 1st	247.50
1 $\frac{1}{2}$ School Addition	
June 1st	1,537.50
Dec. 1st	1,537.50
1 $\frac{3}{4}$ Fire Station	
April 15	183.75
Oct. 15	183.75
2% Insurance	
March 27	37.50
Sept. 27	25.00

Water Loan

2.80 for Water Wells, etc.

Jan. 1st	2,100.00
July 1st	2,100.00
	<hr/>
	\$8,275.00

The Treasurer with the approval of the Selectmen borrowed \$150,000.—Water Loan to cover laying of pipes, new station, wells, etc. The low bidder was Coffin & Burr, the money being payable through the Second National Bank, of Boston Mass. The rate was 2.80. It was a fifteen year loan, \$10,000. to be retired yearly.

The Town, once again fortunate enough to complete the year without borrowing in anticipation of taxes.

Two Chap. 90 Loans—one \$3,000. for maintenance, \$6,000. construction were also borrowed during the year. These two loans in addition to the debt requirements of the year have been paid.

The total debt requirements for 1954 are \$40,525. The total debt requirements for 1953 were \$28,692.50, an increase of \$11,832.50. The final payment on the Crescent Beach-Angelica Ave. Loan was made in April, 1953.

Respectfully submitted,

WILLIAM I. WINSLOW,

Treasurer.

REPORT OF TRUST FUNDS

MATTAPOISETT, MASS.

BARSTOW SCHOOL FUND

	Accrued		Balance
	Principal	Dividends	Withdrawal
New Bedford Institution for Savings	9,382.80	540.23	540.23
Fairhaven Institution for Savings	1,000.00	122.48	122.48
Five Cents Savings Bank, New Bedford, Mass.	1,000.00	154.74	154.74

1,000.00

11,382.80 817.45 817.45 11,382.80

GEORGE PURRINGTON FUND

FIRE DEPT.

Merchants National Bank, New Bedford, Mass.	2,500.00	50.36	2,550.36
Fairhaven Institution for Savings	2,500.00	283.79	2,783.79

5,000.00 334.15 5,334.15

R. L. BARSTOW BOOK FUND (LIBRARY)

New Bedford Institution for Savings	250.00	59.26	309.26
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POST WAR REHABILITATION FUND

Fairhaven Institution for Savings Balance Jan. 1, 1953	14,154.21	499.63	14,653.84
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CEMETERY TRUST FUNDS
CUSHING CEMETERY CORPORATION

	Principal	Accrued Dividends	Total	Withdrawals	Balance
Warren Aiken	550.00	64.38	614.38	12.00	602.38
Hannah L. Allen	100.00	21.82	121.82	8.00	113.82
Arthur Backus	100.00	4.56	104.56	3.00	101.56
Henry Barstow	500.00	62.42	562.42	40.00	522.42
R. L. Barstow	200.00	66.00	266.00	36.00	230.00
Charles E. Bolles	300.00	60.35	360.35	29.25	331.10
R. W. Bolles	200.00	20.73	220.73	16.00	204.73
Walter E. Bowman	150.00	14.56	164.56	12.00	152.56
Joanne H. Butler	400.00	137.09	537.09	24.00	513.09
E. G. Caswell	200.00	21.74	221.74	16.00	205.74
James M. Clark	250.00	15.97	265.97	12.00	253.97
Cushing Legacy	753.26	116.28	869.54	72.00	797.54
C. & D. Dexter Fund	100.00	19.56	119.56	12.00	107.56
Walter Gerritson	70.00	6.13	76.13	6.00	70.13
Edward Hammond Lot #6	200.00	19.58	219.58	12.00	207.58
Hannah Hammond	200.00	41.60	241.60	16.00	225.60
Abner Harlow Lot, formerly Eliza Cannon Lot	150.00	21.36	171.36	16.00	155.36

William Harlow Lot	100.00	13.17	113.17	8.00	105.17
Lemuel LeBaron Holmes for care of Abner Harlow Lot	200.00	64.02	264.02	16.00	248.02
Freeman C. Keene	100.00	32.52	132.52	8.00	124.52
James King	100.00	26.09	126.09	8.00	118.09
Hannah Nelson	100.00	18.23	118.23	12.00	106.23
Josiah Randall	200.00	27.52	227.52	8.00	219.52
Priscilla H. Richmond #1	150.00	21.61	171.61	8.00	163.61
Priscilla H. Richmond #2	100.00	20.47	120.47	10.00	110.47
Wm. B. Rogers	100.00	24.58	124.58	8.00	116.58
John A. Shaw	100.00	19.79	119.79	12.00	107.79
Mary Weeks #1	200.00	29.08	229.08	12.00	217.08
Mary Weeks #2	150.00	21.14	171.14	8.00	163.14

29 Books	6,023.26	1,032.35	7,055.61	460.25	6,595.36
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PINE ISLAND CEMETERY CORPORATION

Abbie Boles	100.00	5.27	105.27	5.27	100.00
Macy Bowman	100.00	5.15	105.15	5.15	100.00
Maurice & Edith Cayton	100.00	4.91	104.91	4.91	100.00
Emiline DeLong	50.00	2.44	52.44	2.44	50.00

	Principal	Accrued Dividends	Total	Withdrawals	Balance
Charles T. Whitehorn Fund					
care of Alexander Dexter	100.00	4.91	104.91	4.91	100.00
Alexander Dexter Lot	25.00	1.21	26.21	1.21	25.00
Elizabeth Dexter Fund, care of					
Wm. P. Dexter Lot	300.00	14.77	314.77	14.77	300.00
Elizabeth Dexter Fund					
care of Avenues	425.00	120.41	545.41	21.75	523.66
Ephraim & Laura Dexter	150.00	7.35	157.35	7.35	150.00
Joanna Dexter Lot	100.00	4.91	104.91	4.91	100.00
Joseph Dexter	25.00	1.21	26.21	1.21	25.00
Priscilla J. Dexter	50.00	2.44	52.44	2.44	50.00
William C. Dexter	100.00	4.91	104.91	4.91	100.00
William R. Dexter	100.00	4.91	104.91	4.91	100.00
Annie P. Dingee	50.00	2.44	52.44	2.44	50.00
Russell P. Eastman	100.00	4.91	104.91	4.91	100.00
Hannah Hall	150.00	8.42	158.42	7.39	151.03
Rebecca Hardy	50.00	1.00	51.00	1.00	50.00
Barnabus Hiller	50.00	2.44	52.44	2.44	50.00
Eliza Hiller	300.00	66.42	366.42	16.90	349.52
Seth Hiller	50.00	2.44	52.44	2.44	50.00

Alonzo Jenney	50.00	2.44	52.44	2.44	50.00
Ethel W. Jenney #1	150.00	7.35	157.35	7.35	150.00
Ethel W. Jenney #2	50.00	2.44	52.44	2.44	50.00
Charles H. Johnson	100.00	5.15	105.15	5.15	100.00
Francis H. Mason, care of Jas. B. Ranson Lot	100.00	2.44	102.44	2.44	100.00
Francis L. Nye Fund	100.00	4.91	104.91	4.91	100.00
Sophia W. Pierce	100.00	4.91	104.91	4.91	100.00
John A. Walsh	100.00	4.91	104.91	4.91	100.00
Lucy Warner	100.00	2.44	102.44	2.44	100.00

30 Books

3,325.00 309.86 3,634.86 160.65 3,474.21

QUAKER CEMETERY CORPORATION

Jonathan Cowen	100.00	4.91	104.91	4.91	100.00
Annie Hammond	50.00	2.44	52.44	2.44	50.00

2 Books

150.00 7.35 157.35 7.35 150.00

ELLIS CEMETERY CORPORATION

Carrie Bolles, care of Sylvianus Gifford Lot	100.00	4.91	104.91	4.91	100.00
Judith Bolles & Lot #28	200.00	9.80	209.80	9.80	200.00

	Principal	Dividends Accrued	Total	Withdrawals	Balance
Alden Dexter	100.00	28.11	128.11	28.11	100.00
William H. Dexter	100.00	4.91	104.91	4.91	100.00
George W. Randall	260.40	5.20	265.60	5.20	260.40
Thomas Randall	100.00	4.91	104.91	4.91	100.00
William O. Simpson	200.00	10.03	210.03	10.03	200.00
Leonard Randall	100.00	4.91	104.91	4.91	100.00
New Accounts					
Charles W. Ellis	150.00		150.00		150.00
Jeremiah L. Randall	300.00	2.06	302.06	2.06	300.00
10 Books	1,610.40	74.84	1,685.24	74.84	1,610.40
HAMMONTOWN CEMETERY					
Hannah Hammond	100.00	101.39	201.39		201.39
Jane Hammonnd	50.00	79.37	129.37		129.37
2 Books	150.00	180.76	330.76		330.76

Respectfully submitted,

WILLIAM H. WINSLOW,
Treasurer.

TAX TITLE REPORT

Outstanding Jan. 1, 1953		2,426.90
New Accounts		36.78
Certifications 1953 Real Estate Taxes		337.05
Certified Interest 1953 Real Estate Taxes		3.37
Interest and Charges on Redeemed Takings		106.52
		<hr/> 2,910.62
Paid Treasurer	418.05	
Abatements	17.46	435.51
		<hr/> 2,475.11
Outstanding Jan. 1, 1954		

RECAPITULATION

New Takings with Charges

Emma Russell—		
Samuel Terrace #47	18.39	
Samuel Terrace #48	18.39	36.78
Certifications	Added Taxes	Cert. Int.
Antone and Marie Alves	89.88	.89
Sylvanias & Agnes Gage	17.12	.18
Joseph Warburton	6.42	.06
George Ryecroft Estate	8.56	.09
Nera Burkey	8.56	.09
Abby Westgate	12.84	.13
Charles E. P. Thompson	2.14	.02
Ester V. Houghton, Lot #55	27.82	.28
Ester V. Houghton, Lot #56	81.32	.28
Juliet Riley Estate—Lot #189		
Part owned by Mrs. E. W. Young	73.83	.74
Emma Russell—		
Samuel Terrace #47	4.28	.04
Samuel Terrace #48	4.28	.04
	<hr/> 337.05	3.37

Takings Redeemed	Additional Interest	Abatement of Interest	Total Payment
George Rycroft	36.76		257.42
Vincent J. Switcherath	2.00	17.46	71.43
Ester V. Houghton			
Lot No. 56	50.30	Partial—	106.66
	<hr/> 89.08	<hr/> 17.46	<hr/> 435.51

OUTSTANDING TAX TITLES

Antonio and Maria DeAlves, Marion Road East side with buildings, Book 1795 Page 42 8/30/40	564.82
Sylvanus and Agnes Gage Shell Beach Lot #150-154 Book 1870, Page 548, 9/21/44	168.51
Ester V. Houghton c/o S. E. Houghton Peases Point Lot #55 Peases Point Lot #56 Book 2125, Page 55-56 11/27/50	149.76 403.06
Neva Burkey Shell Beach #71 11/28/49, Book 2068, Page 57	34.50
William T. Nelson & Sarah W. Hiller Property on Main Street bounded on West by Main Street, on South by land of Alice Oliver, East by land of Arthur Barrows, Ralph Dunn and Sylvia Bros. also land formerly of Jessie Byerly. Book 2016, Page 254, 10/1/48	731.03
Abby Westgate Bounded on the South by land of Thomas Luce, on the West by land of Harold D. Mahoney, on the North	

by land of Edgar Dexter, on the East by land of Edgar Dexter. Book 2179, Page 164, 11/27/51	69.48
Charles E. Thompson Crescent Beach #53 Book 2179, Page 165, 11/27/51	16.75
Juliet Riley Estate Part of #184 Crescent Beach owned by Mrs. E. W. Young Book 2245, Page 106, 11/28/52	160.35
George Ryecroft Estate Ocean View #9, 10/20/40	66.25
Emma Russell Samuel Terrace #47 Samuel Terrace #48 Book 2303, Page 256, 10/16/53	22.71
Joseph Warton Shell Beach #237 Book 180, Page 549, 10/20/44	65.18
Total	<hr/> 2,475.11
Previous Tax Title	13
New	2
	<hr/> 15
Redeemed	2
	<hr/> 13

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer.

REPORT OF TAX COLLECTOR

Real Estate 1950

Outstanding Jan. 1, 1953		167.54
Paid Treasurer	128.89	
Added to Tax Titles	6.90	
Abatements	31.75	
	<hr/>	
	167.54	

Real Estate 1951

Outstanding Jan. 1, 1953		8,369.00
Paid Treasurer	7,813.68	
Abatements	527.73	
Added to Tax Titles	9.00	
	<hr/>	
	8,350.41	
Outstanding Jan. 1, 1954	18.59	
	<hr/>	
	8,369.00	

Real Estate 1952

Outstanding Jan. 1, 1953		31,424.32
Paid Treasurer	25,816.76	
Unidentified Funds	107.80	
Abatements	491.66	
Abatements	491.66	
Added to Tax Titles	8.90	
	<hr/>	
	26,425.12	
Outstanding Jan. 1, 1954	4,999.20	
	<hr/>	
	31,424.32	

Real Estate 1953

Commitments		186,154.93
Overpayment		4.28
	<hr/>	
		186,159.21

Paid Treasurer	164,015.56	
Abatements	1,981.15	
Added to Tax Titles	337.05	
	<hr/>	
	166,333.76	
Outstanding Jan. 1, 1954	19,825.45	
	<hr/>	
	186,159.21	
Personal Tax 1951		
Outstanding Jan. 1, 1953		1,556.81
Paid Treasurer	1,316.04	
Abatements	240.77	
	<hr/>	
	1,556.81	
Personal Tax 1952		
Outstanding Jan. 1, 1953		2,218.36
Paid Treasurer	1,529.78	
Abatements	175.81	
	<hr/>	
	1,705.59	
Outstanding Jan. 1, 1954	512.77	
	<hr/>	
	2,218.36	
Personal Tax 1953		
Commitments		26,399.16
Paid Treasurer	24,576.74	
Abatements	151.94	
	<hr/>	
	24,728.68	
Outstanding Jan. 1, 1954	1,670.48	
	<hr/>	
	26,399.16	
Vessel Excise		46.33
Paid Treasurer	46.33	

Poll Taxes 1952		
Outstanding Jan. 1, 1953		56.00
Overpayment		2.00
Abatement Voided & Cash Collected		2.00
		<hr/>
		60.00

Paid Treasurer	44.00	
Abatements	16.00	
	<hr/>	
	60.00	

Poll Taxes 1953		
Commitments		1,452.00
Paid Treasurer	1,198.00	
Abatements	254.00	
	<hr/>	
	1,452.00	

COMPARISON OF COLLECTIONS

	Outstand'g Dec. 31,'52	Outstand'g Dec. 31,'53
Real Estate 1950	167.54	None
1951	8,369.00	18.59
1952	31,424.32	4,999.20
1953	19,825.45
	<hr/>	<hr/>
	39,960.86	24,843.24
Personal Tax		
1951	1,556.81	None
1952	2,218.36	512.77
1953	1,670.48
	<hr/>	<hr/>
	3,775.17	2,183.25
Poll Taxes 1952	56.00	All Collected
	<hr/>	<hr/>
Comparison Total	43,792.03	27,026.49

Cash Collections	1952	1953
Real Estate	180,735.03	197,774.89
Personal	26,874.63	27,422.56
Poll	1,370.00	1,242.00
	<hr/>	<hr/>
Collection Total	208,979.66	226,439.45
Motor Vehicle Excise & Trailer Taxes		
1951		
Outstanding Jan. 1, 1953		60.47
Paid Treasurer	36.41	
Abatements	24.06	
	<hr/>	
	60.47	
1952		
Outstanding Jan. 1, 1953		2,680.47
Additional Commitments		2,019.91
		<hr/>
		4,700.38
Paid Treasurer	4,175.45	
Abatements	521.56	
	<hr/>	
	4,697.01	
Outstanding Jan. 1. 1954	3.37	
	<hr/>	
	4,700.38	
1953		
Commitments		19,468.09
Overpayment		2.41
		<hr/>
		19,470.50
Paid Treasurer	17,135.30	
Abatements	955.49	
	<hr/>	
	18,090.79	
Outstanding Jan. 1, 1954	1,379.71	
	<hr/>	
	19,470.50	

While the cards from the Commonwealth came through better in 1953 than in 1952, the late Commitments of Nov. 23rd, Dec. 14th and Dec. 21st accounts for \$1,165.93 of the balance outstanding.

The Cash collections in 1953 for Motor Vehicle Taxes including interest was \$21,416.00. In 1952 the amount collected was \$15,654.34 showing a gain of \$5,761.66.

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes.

WATER LIEN REPORT

Outstanding Jan. 1, 1953	143.62	
Interest collected	8.07	
	<hr/>	151.69
Payments to Treasurer		
As Water Rates	143.62	
As Interest on the liens	8.07	
	<hr/>	151.69

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes.

Assessor's Report for 1953

To the Citizens of the Town of Mattapoisett:

Gross amount to be raised—1953

1. Voted at the Town Meetings	\$332,976.87
2. State and County Requirements	20,086.97
3. Overlay	2,500.00

Total	\$355,563.84
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Less estimated receipts, State Refunds and transfer from Available Funds	141,776.02
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Balance to be raised by taxation	\$213,787.82
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Valuations

Personal	\$616,800.00
Real Estate	4,344,315.00

Total Valuation	\$4,961,115.00
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Tax Rate (per thousand dollars of valuation)	\$42.80
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Taxes to be raised

Poll	\$1,452.00
Personal	26,399.16
Real Estate	185,936.66

Total Taxes Levied on Polls and Property	\$213,787.82
--	--------------

Assessed Value of Land	\$1,505,788.00
Assessed Value of Buildings	2,838,527.00
Value of Stock in Trade	48,985.00
Value of Machinery	52,457.00
Value of other Personal Property	488,968.00
Value of Live Stock	26,390.00
Value of Automobiles	459,570.00

Auto Excise Tax Levied	19,841.08
------------------------	-----------

ASSESSORS EXPENSES

Appropriation		\$700.00
State and County Association		
Dues	\$9.00	
Julia Morton, Copying Transfers	103.38	
Hobbs and Warren,		
Office Supplies	28.40	
The Keystone, Office Supplies	78.75	
F. S. Brightman, Office Supplies	2.40	
John R. Johansen, Office Supplies	1.50	
Natalie Phillips, Copying Books		
and Records	345.00	
Anthony Sylvia, Assoc. Meetings	30.00	
Enoch Winslow, Assoc. Meetings	30.00	
Virginia Mahoney, Assoc. Meetings	15.00	
Enoch Winslow, P. O. Box Rent	1.50	
Anthony Sylvia, Auto Hire for Year	50.00	
Enoch Winslow, Postage	5.00	
		<hr/>
		699.93
		<hr/>
		.07

Respectfully Submitted,

ENOCH LeBARON WINSLOW

ANTHONY J. SYLVIA

VIRGINIA MAHONEY

Report of the Planning Board

To the Citizens of the Town of Mattapoisett:

At the first meeting of the Board held March 5, 1953, officers were elected as follows:

G. Raymond Lamarre, Chairman

Donat R. Couet, Clerk

Members of the Board present at the annual meeting were: Richard E. Chace, Thomas V. Brennan, G. Raymond Lamarre and Donat R. Couet.

The Board approved a subdivision development Plan submitted by Earl G. Boardman for property owned by him at Hollywood Beach.

The Board approved a proposed road plan submitted by Harold D. Mahoney. The proposed road is north of County Road and east of Main Street.

The Board also approved a proposed road plan submitted by Julius Miller, et al. The proposed road is the extension of Tobey Lane.

The Planning Board has spent considerable time and effort this past year working on the proposed Zoning By-laws and Official Town Map. Most of the Board's appropriation was spent in research and advertising of the proposed Zoning By-laws and Official Map. The Board wishes to thank Mr. Francis Rowland, of the Cape Cod Engineering Co., for his extensive research for the Official Map, and to Mr. Richard Chace who aided Mr. Rowland in this work.

1953 Appropriation to Planning Board	\$300.00
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Expenses:

E. Anthony & Sons, Inc	157.62
Mass. Federation of Planning	
Boards	12.50
Business Service, Inc.	17.25
Cape Cod Engineering Co.	90.00
Miscellaneous	20.00
	<hr/>
	\$297.37

Balance

\$2.63

Respectfully submitted,

THE PLANNING BOARD

G. RAYMOND LAMARRE, Chairman

DONAT R. COUET, Clerk

RICHARD CHACE

THOMAS BRENNAN

OSBORN NASH

Report of Fire Department

To the Honorable Board of Selectmen,

Town of Mattapoisett

I herewith submit my report as Chief of the Fire Department for the year ending December 31, 1953.

There were 35 calls.

Buildings	2
Oil Burners	2
Chimneys	4
Automobiles	2
Gasoline	1
Dump	4
Grass	9
Woods	9
Refrigerator Motors	2
Total	35

Permits issued were:

Oil burners	81
L. P. Gas	55
Outdoor burning	371

Convalescent homes inspected 2

Losses:

Buildings (insured)	\$1,150.00
Furniture (uninsured)	\$450.00
Total Losses	\$1,600.00

Respectfully Submitted,

GEORGE C. BRADLEY,

Chief

Report of Police Department

To the Honorable Board of Selectmen:

Gentlemen:

I hereby submit a report of the activities of the Police Department for the year ending December 31, 1953.

OFFENCES AND COMPLAINTS

Accidental Shooting	1
Assault and Battery	2
Being an unlicensed operator	2
Breaking and entering	35
Breaking and entering and larceny	5
Breaking and entering in the nighttime	19
Breaking glass (windows)	14 boys
Car breaks	5
Disturbing the peace	3
Driving a motor vehicle so as to endanger	11
Driving a motor vehicle while intoxicated	10
Drunkenness	22
Disturbance of funeral	1
Hit and run	2
House breaks	25
Juvenile case in court	1
Larceny over \$1,000.00	1
Larceny under \$100.00	1
Larceny (boats)	4
Larceny by check	1
Lewdness	1
Licenses revoked	14
Neglect of family	1
Non-support	2
Operating an unregistered motor vehicle	2
Speeding	2

Stolen bicycles	3
Violation of Illegitimate Child Law	2
Dog cases	37
Miscellaneous complaints	450

MISCELLANEOUS WORK

Auto accidents	46
Auto transfers	191
Capias served	4
Lockup (Wareham)	26
Registration of bicycles—plates	358
Summons served	20
Transportation of Town Treasurer to and from New Bedford	63 times
Warrants served	4
Middleboro Court	9
New Bedford Court	2
Wareham Court	37
Plymouth Court	3

AMBULANCE CASES

Boston Children's Hospital, Boston, Mass.	2
Camp Edwards Hospital, Bourne, Mass.	1
Melrose Hospital, Melrose, Mass.	1
Pondville Hospital, Wrentham, Mass.	1
St. Luke's Hospital, New Bedford, Mass.	54
Taunton State Hospital, Taunton, Mass.	2
Tobey Hospital, Wareham, Mass.	14
Return trips to residences, trips to rest homes, etc.	10
<hr/>	
Ambulance service, total trips	85

During the past year, members of your Police Department and your Chief have made a sincere attempt to keep crime and violations at a minimum.

At this time, we especially want you to take notice of an Article in the 1954 Town Warrant which pertains to the future efficiency and facilities for the continued operation of this department.

This Article calls for the purchase of a Transmitting and Receiving Radio Base Station. A Base Station is for the purpose of receiving and transmitting calls to and from the police cruiser-car and ambulance within a 50-mile radius. The Base Station is to be installed in the Mattapoisett Police Station, site of which is as yet undecided.

With the installation of the dial-telephone system almost upon us, we are faced with a problem which, of necessity, we can no longer put off. The acquiring of the Base Station would increase our efficiency and expediency a hundred percent. It would keep us in step with the steady and ever-increasing growth of our town.

The roster of the Mattapoisett Police Department for 1953 was as follows:

Chief of Police
Night Officer
School Officer
10 Reserve Police Officers
20 Auxiliary Police Officers

In closing I would like to thank the many who so willingly cooperate in making the work of the police Department a lighter task. On behalf of myself and members of my department, I wish to thank the honorable Board of Selectmen for their support and cooperation.

Respectfully submitted,

ALDEN S. KINNEY,

Chief of Police.

Report of Police Station and Fire Alarm Committee

The Committee appointed at the Annual Town Meeting of 1953 to study the needs of the Town arising from the telephone change-over has now completed its work and appropriate articles have been placed in the Town Warrant for action this year.

A preliminary report of our work was submitted to you at the Special Town Meeting of July 31, 1953, at which time we outlined the necessity of telephone coverage in the Town. By your vote, you have ordered the Town to establish a twenty-four hour telephone coverage to embrace the Fire Department, Police Department and other emergency work. Also, at this Special Meeting the Committee was continued to determine the location of such a service. After several meetings, the Committee has arrived at the following conclusions:

THAT due to the possibility of future office expansion in the Town Hall, it would be inadvisable to expend any more money for alterations in the rear of the present Ambulance Room.

THAT it is the opinion of the majority of the Committee that a special building should be constructed to house the Police Department and their ambulance, to serve as a Police Station, to be Civil Defense Headquarters, to be the center of emergency services in the town. Two locations were considered. One being the lot, size 45' x 65', located on the southeast corner

of Church and Barstow Streets. The other lot, 110' x 165' is located between the Colonial Dairy Bar and the Big 3 Hardware Store on the north side of the State Road approximately across from the present Fire Station.

The Committee has, therefore, inserted appropriate articles in the Town Warrant covering both locations and leaves the matter for action by the Town voters.

Respectfully submitted,

LESTER A. CRAMPTON, Chairman

ALDEN S. KINNEY

GEORGE C. BRADLEY, Jr.

MILTON S. HASKELL

EDWIN C. WINSLOW, Jr.

ENOCH LeBARON WINSLOW

GEORGE W. DOUGLAS, Secretary

Report of Herring Inspector

To the Honorable Board of Selectmen:

Following is the report of your Herring Inspector for the past year:

1953 marked the end of the three year period of no catching, to allow the dwindling supply to multiply in hopes that once again the runs would be large enough to be self-supporting.

The result of this program will not be known until the run actually starts in April and caution should be taken not to over catch, and limit the number of catching days according to the size of the run.

About the same number of fish reached the spawning ground as the previous year. Nothing like the runs of yesteryears, but many times larger than the six years preceding the closed period.

One of your inspectors' worst problems has been from vandals. The catching shed at the weir, never a very strong building, and getting weaker every year, was an easy prey to any one with a tire iron or wrecking bar, to rip off sufficient boards to gain entrance to the catching platform, and in spite of continued patrolling, the police and your inspector was unable to catch anybody in the act. Over one third of the money spent was for repairs caused by vandals. The rest was for patrolling the river while the run was on, and making a deeper channel just below the State Highway, where the water is very shallow except at high tide.

Your inspector is asking for a 33½% increase in appropriation for the coming year, for with catching to be resumed and a new square net to be bought, expenses will, of course, be more than in the no-catching period.

Under a former set up expenses for catching used to come from the sale of herrings, but by ruling of "The Director of Accounts" all money from the sale of fish is now turned in to the Treasurer, and all expenses must come from Town Meeting appropriation.

In closing, I wish to thank the Selectmen and Police Department for their cooperation, also Selectman Gifford of Rochester, who also cooperated 100%.

Respectfully submitted,

CHARLES H. DEXTER,

Herring Inspector.

Report of Shellfish Constable

October 1, 1953.

To the Honorable Board of Selectmen.
Town of Mattapoisett, Mass.

Gentlemen:

Following is the report of the Shellfish Warden's work during the time I served in 1953, namely January 1 to September 16, inclusive. At that time my resignation was accepted, as I found it was impossible for me to continue because of other work.

During the stated time I worked on the flats, during low tide, 214 days. In that time 1495 people were counted actually digging on the flats.

The following violations were found and duly warned:

- 17 Mattapoisett residents, digging with no license.
- 1 Summer resident, digging with no license.
- 7 Non-residents found digging, who, of course had no right to a license. They, therefore, left the flats, after throwing back the amount dug.
- 20 people found digging in restricted areas. They returned amount dug to the area. to avoid possible contaminated product being taken for food.
- 2 people taking seed quahogs, which were returned.
- 2 taking excess amounts.
- 3 digging after sundown.
- 3 taking oysters prior to opening of season.

All of the above were first violators. There was one complaint received and duly investigated.

I spent four days with Mr. Everett Eldridge, checking the following:

Seed scallop beds.
Contaminated areas.
Closed areas.
Oyster beds.

Under the direction of Mr. Eldridge I planted:
50 bushels of quahogs at the Head of the Harbor.
119 bushels of quahogs at Aucoot.

When necessary I put up all notices of restriction, opening, and closing of areas.

During March I attended the State Convention of Shellfish Wardens at which time I was elected vice-president of the organization.

During the week of July 11th I made the following recommendation, namely: "That for the good of the Town, one-half of Pine Island Pond be closed and duly planted to quahogs.

May I take this opportunity to express my appreciation to the Board of Selectmen, to Mr. Everett Eldridge, and to the citizens of Mattapoisett for the help and cooperation in carrying out my duties as Shellfish Warden, not only for this year but for the previous four years.

Respectfully submitted,

HARRY G. ERHARD.

To the Honorable Board of Selectmen,
Town of Mattapoisett:

I hereby submit my report as Shellfish Constable
from September 28, 1953 to December 31, 1953.

Taking shellfish on the flats and in the waters of
the Town—this number was 205.

- 5 — in restricted area.
- 2 — excess amount
- 5 — violation first warning
- 2 — summer residents, no license
- 2 — residents, digging no license

Respectfully submitted,

FRANK B. LeBARON,

Shellfish Constable.

Report of Propagation of Shellfish

To the Honorable Board of Selectmen I hereby submit my report on the shellfish conditions in the Town.

GENERAL SHELLFISH CONDITIONS

During January and February, 1953, scallops at a value of \$2,620.00 were brought in from our beds, but the past Fall season was a failure; a very few scallops being found anywhere and the prospects for this year are unfavorable.

Our quahog and oyster supply is expected to be good. Quahogs of legal size in Pine Island Pond are well thinned down. Part or all of the area should be closed this year for propagation. Clams are something of the past!

AREAS CLOSED AND SHELLFISH PLANTED THEREIN

Location of areas and year of closing:

1951 Head of Mattapoisett Harbor

1953 West Shore of Aucoot Cove

Mattapoisett River:

Open area from October 1st to April 30th.

Oysters planted in 1953:

148½ bushels.

Other areas:

Quahogs planted 1953, 184 bushels.

SHELLFISH ENEMIES

During January and February, 1953, 800 bushels of starfish were collected and destroyed; funds granted by the State. Marion, Mattapoisett, and Rochester boats participated in the project.

Starfish were collected from areas as follows:

Cleveland's Area	340½ bu.
Brandt Island Area, Mattapoisett	293½ bu.
Mattapoisett Harbor	83 bu.
Pease's Point Area, Mattapoisett	11 bu.
Ram Island Area, Marion	49 bu.
Great Hill Area, Marion	23 bu.

Total	800 bu.
-------------	---------

A very few starfish were found in Mattapoisett Harbor and local areas this Fall.

Some were located at Pease's Point area and we had these dredged out by one boat from Town appropriation.

Thank you for your cooperation. Also Mr. Erhard and Mr. LeBaron for their assistance.

Respectfully Submitted,

E. EVERETT ELDRIDGE,

In charge of Town Shellfish Interests.

Report of the Wharf Department

Maintenance of the Wharf Property,	
Appropriation for 1953	\$500.00
Total Expenditures	\$500.00
Insurance on Long Wharf & Middle Wharf	
Appropriation for 1953	\$200.00
Paid for \$10,000.00 policy	\$200.00
Repairs to Short Wharf	
Appropriation for 1953	\$500.00
Total expenditure	\$495.64

Following are names of those hiring space at the wharves. All bills for 1953 not paid by April 1, 1954 will mean forfeit of space.

WHARFAGE — 4/1/53 to 4/1/54

John Makuch	\$8.00
Stanley Sterling	5.00
Norman Dexter	5.00
Frank Linhares	5.00
Hudson Hardy	8.00
Frank Pimental	8.00
Milton Haskell	5.00
Ira Hiller	8.00
Joseph Reilley	5.00
Joseph Mello	8.00
Enoch Winslow	8.00
John Doran	8.00
Arthur Kennedy	3.00
W. F. Jenney	5.00
Eddie Alves	2.50

Winter Storage 1953-1954

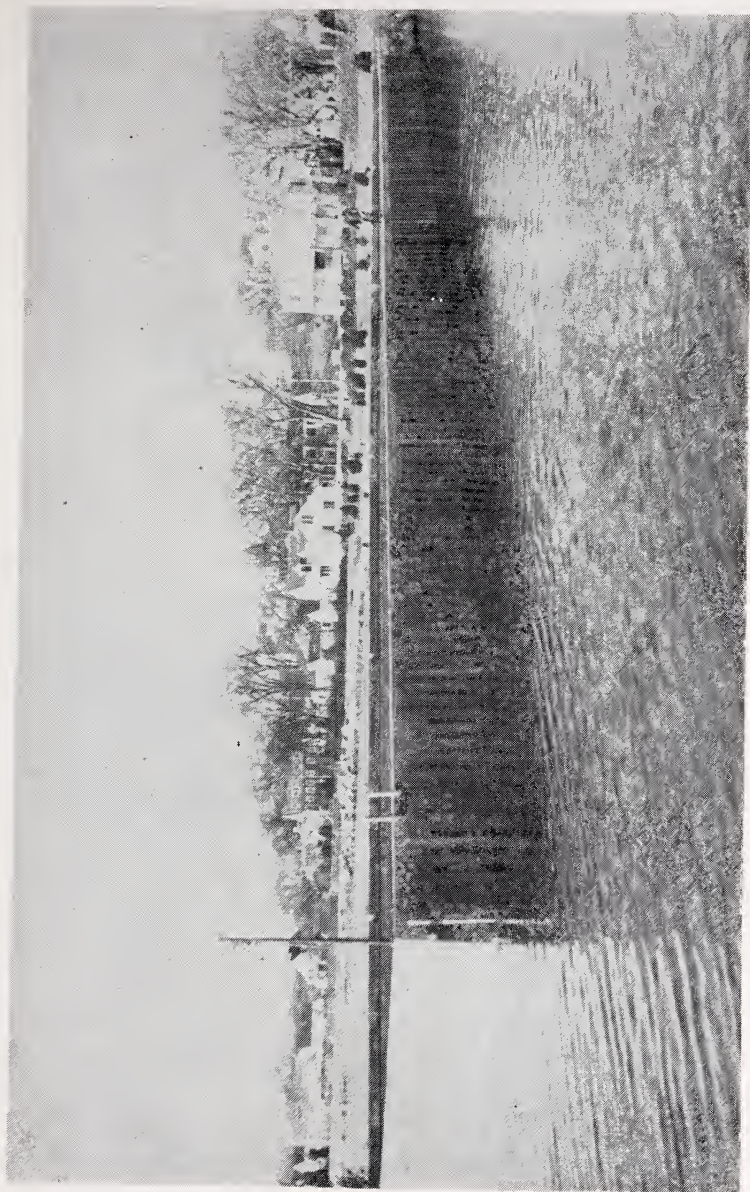
Capt. Geo. Dentz	2.00
Walter Pratt	2.00
William Croft	2.00

SHORT WHARF

Before and After
Construction



Short Wharf before construction started.



Short Wharf after construction was completed.



Skiff Wharfage 4/1/53 to 5/1/54

No.	
1.	Charles Marvin
2.	F. D. Wertz
3.	Dr. A. LeClair
4 & 48	Orum Kerst
5.	Eddie Wilbur
6.	W. F. Jenney
7.	H. Erhard
8.	Marshall Ross
9.	Charlie Avilla
10.	Albert Furnans
11.	Otis Fuller
12.	Geo. Eldredge
13.	J. B. Reed
14.	Russell Chase
15.	Francis Rowland
16.	Walter Pratt
17.	Anthony Roderick
18.	Edwin Perkins
19.	Antone Faria
20.	Emily Perry
21.	O. P. Nash
22.	Joseph Hammond
25.	Albert Rebello
28.	Pratt
29.	Joe Tripp
30.	Ed. A. Walsh
31.	Alden Kinney
32.	J. Farley
33.	Dave Moore
34.	Harold Vokes
35.	John Murphy
36.	James Scott
37.	James Maury
38.	Charles Whalen
39.	Robert Leonard

40.	Williaim Campbell	2.00
41.	Albion Stone	2.00
42.	Carl Harju	2.00
43.	Denman Morgan	2.00
44.	Walter Longmore	2.00
45.	Charlie Boyd	2.00
46.	Harry Downing	2.00
47.	Frank Morse	2.00
49.	Lewis Kline	2.00
50.	D. Couet	2.00
51.	Tony Pelson	2.00
52.	Earl Underwood	2.00
53.	Robert Jones	2.00
54.	Milton Smyth	2.00
55.	Frank Cooper	2.00
56.	Harold Mahoney	2.00
Valentine Henshaw—Fish Market		\$75.00
Hathaway Oil Co.—Gas Pump		6.00

This has been a banner year for the Wharf Dept. and it has been made possible thru the efforts of many persons. I am, of course, referring to the rebuilding of the Short Wharf. The whole thing started in the summer of 1952 when Mr. Rudolph Bessette, the Director of the Division of Waterways, of the State of Massachusetts, discussed at some length the possibility of the State aiding the Town in completing the rebuilding of the Short Wharf. Without the help of Mr. Bessette we would still be carrying on our piece meal job of repairing. I wish to publicly thank Mr. Bessette for his help and I believe I speak for the whole Town when I say, "Thanks for a job well done; we appreciate it." There were many others who aided in this project such as Senator Edward Stone, Representative Alton Worrall, and our own Selectmen. All of these and many others gave us a boost and for which I am very grateful.

The State spent about \$23,800.00 on Short Wharf and the Town about \$500.00. The State completely rebuilt the wharf as per plans and specs as drawn up by Duffill Associates, of Boston, and carried out by the Contractor Joseph Perry, of New Bedford. The few extras such as dredging, light and pole, and tie-in to circuits and extra wall near the beach and black top were paid for from the money appropriated by the Town.

I have an article in the warrant to build a roadway over the Right-of-Way from Water St. to the Short Wharf and I hope there will be favorable action on this.

I also have filed a bill in Legislature asking that this Short Wharf be extended about 200 ft. thus giving us a protected basin between Short Wharf and Long Wharf. The bill calls for construction by the State and after completion the whole thing to be turned over to the Town to operate and maintain.

The ordinary maintenance of the Wharf property went about as usual. I should like to express my thanks to the Selectmen, the Highway Department, the Police Department, and the Water Department for their help in maintaining and operating the Wharf Department.

This is one of our finest assets. Let's keep it so.

Respectfully submitted,

W. F. JENNEY,

Wharf Commissioner, 1953.

Report of Harbor Master

To the Board of Selectmen,
Mattapoisett, Mass.

As per the vote of the Annual Town Meeting, I was appointed Harbor Master, March 17th, and sworn in on March 19, 1953.

Four guest moorings were placed in the harbor and well used all summer. Some of them were used by boats that had to leave Short Wharf during the construction on the wharf.

A word of caution to boat owners and operators about excessive speed thru anchorage areas and near docks. YOU are RESPONSIBLE for DAMAGE to OTHERS CAUSED BY YOUR BOAT. Please consider the other fellow and take it easy.

Appropriation for 1953	\$100.00
Total expenditures	87.54
Balance	12.46

Respectfully submitted,

W. F. JENNEY,

Harbor Master, 1953.

Mattapoisett Housing Authority

The Mattapoisett Housing Authority was created under Sections 261 to 26qq inclusive, of Chapter 121 of the Tercentenary Edition of the General Laws, as amended, and Chapter 200 of the Acts of 1948, as amended.

Joseph Nunes was elected a member of the Housing Authority by the voters of Mattapoisett at the last annual town election.

The officers of this Authority are noted below:

Name	Title	Term Expires
Charles R. Marvin	Chairman	March 1955
Joseph Nunes	Vice-Chairman	March 1958
Roscoe Barstow	Treasurer	March 1954
John Rafael	Asst. Treasurer	March 1956
Oscar St. Jacques	State App't'd Member	July 1, 1957

June 1, 1953 marked the third year of tenant occupancy at Homestead Court. During this period, eight families have moved from the project and have been replaced by additional families from this Town. Homestead Court now furnishes housing to thirty-six persons.

During the past year this Authority paid to the Town of Mattapoisett the sum of \$222.65 as a payment in lieu of taxes. This makes a total payment to the Town of \$731.94. This Authority will pay the sum of \$360.00 during 1954.

The records of the Authority were audited by Auditors' Department of the Commonwealth of Massachusetts for the period ending February 28, 1953.

On October 1, 1953, this Authority retired \$2,000 in outstanding bonds issued on October 1, 1950. To date, \$6,000 in bonds have been retired.

MATTAPOISETT HOUSING AUTHORITY

Condensed Balance Sheet as at September 30, 1953.

ASSETS

Cash	\$15,149.50
Investments and accrued interest	3,001.86
Accounts receivable and inventory	73.90
Development cost, less cost liquidation	116,000.00
	\$134,225.26

LIABILITIES AND CAPITAL

Accounts Payable and Contract Retentions	\$8,067.34
Bid deposit	220.00
Accrued Liabilities	3,935.08
Reserves and Surplus	6,002.84
Bonds outstanding	116,000.00
	\$134,225.26

Respectfully submitted,

For the Authority,

RUSSELL H. THOMPSON,

Executive Director.

Mattapoisett Free Public Library

REPORT OF THE TRUSTEES OF THE MATTAPOISETT FREE PUBLIC LIBRARY

SECRETARY'S REPORT

Circulation for 1953	
Non-fiction	4,776
Fiction	15,361
Periodicals	1,282
	<hr/>
Total	21,419
Weekly average	412
Books per capita	9.5
Registration	
New Borrowers	240
Total Registered	1042
Books added by	
Town Appropriation	274
Gifts	42
	<hr/>
	316
Books discarded	780
Number of volumes in Library	10,893
Fines paid to Town Treasurer	\$191.39

The 1953 circulation of books has taken a tremendous jump. More than 4,000 books and magazines above the 1952 total went out over the Library desk. In the ten year period of 1943-1953 the circulation has more than doubled. As the number of personnel has not increased during that period, there are times when the librarians are so busy that they can not

give proper consideration to the needs of the public. It is hoped that the town will increase the Library appropriation so that it may continue to expand its services.

The Bookmobile continued its very valuable service. Miss Keith, the librarian is always able to obtain through the Inter-Library Loan service any technical material or otherwise—which it is not practical to buy for a small library.

As has been the custom for the past six years, the children of the fifth grade in the Center School came to the Library on Fridays during their last school period. They were taught how to borrow books and how to use the reference room. That this service has been beneficial to them is borne out by the fact that while the over-all circulation jumped 100%, the children's increased 400%.

Christmas at the Library was very gay. The decorations were unusually attractive. Mr. George Avila erected a charming Christmas poster in the children's room; Mrs. R. A. Bailey adorned the windows with evergreens; Mrs. Anthony Sylvia brought in some holly, mistletoe and pine from South Carolina; and Warren West furnished an attractive Christmas tree. The Community Tree was brilliantly decorated by the Improvement Association. Carols were sung under the leadership of the Woman's Club Chorus and the Library Staff served tea and coffee before an open fire.

We have two very interesting exhibits; one of scrimshaw and the other of glass paper weights, both lent by Mr. George Avila.

We are deeply grateful to the many friends of the Library who have been so generous with their gifts:

To The Hammond Family Association for \$75.00. This is to be called The Hammond Family Fund—the interest thereon to be used for the purchase of books.

To the Mattapoisett Improvement Association for \$25.00 which was immediately spent on current fiction.

To Mr. A. E. Pepper for engraving the silver vase.

To the Girl Scouts for keeping the Bulletin board glass so well polished.

To the following for gifts of books and magazines. Animal Rescue League, Mr. S. H. Bailey, Miss Esther Bowman, Mr. Antotn Carlos, Mr. Edward Cunningham, Mrs. C. E. Hiller, Mrs. F. G. Hinsdale, Mrs. J. H. Holmes, Mrs. L. M. King, Kiwanis Club, Mrs. J. D. Lannon, Mr. Ralph LeBaron, Mrs. C. R. Marvin, Mattapoisett Book Club, Mattapoisett Grange and Juvenile Grange, Mr. R. G. Pearce, Miss Josephine Perry, Mrs. M. A. Pierce, Mrs. E. W. Poltarak, Mrs. O. H. Schell, Jr., Mrs. R. N. Stone, Mr M. F. Sleeper, Edward Sylvia, Jr., Mrs. C. W. Tylee, Mrs Weston Vaughan, Mrs. Bryant Weeks, Mrs. M. B. Walker, Mrs. Harry Wenstrom, Mr. H. B. Yerkes.

The Library hours are from 3 to 5 and 6 to 9 on Monday, Wednesday, Friday, and Saturday. Closed on holidays.

JAMES R. MAURY,

Secretary.

Library Treasurer's Report

Received:

Town Appropriation	2,600.00
Dog Tax	308.04
Transferred from Reserve Fund	250.00
	<hr/>
	\$3,158.04

Paid:

Salaries

Dorothy L. Fox	\$1,008.00
Mrs. Robert A. Bailey	173.63
Mrs. Ira R. Hiller, II	15.25
Mrs. George R. Hiller	55.50
Mrs. Merrill B. Walker	274.50
	<hr/>

\$1,526.88

Heat, Light and Telephone

New Bedford Gas & Edison Light Co.

Gas, for 11 mos. \$276.07

Electricity, 11 mos. 77.24

\$353.31

New England Tel. & Tel. Co., 11 mos. 68.88

\$422.19

Books, Magazines, Newspapers, etc.

New England News Co.	73.73
Personal Book Shop	114.16
O. H. Toothaker	54.17
Hutchinson's Book Store	5.25
Book-of-the-month Club	50.95
Doubleday and Co.	198.46
Vanguard Press and others	14.34
A. N. Marquis Co.	14.60
H. W. Wilson Co.	18.00

Vocational Guidance Manuals	8.26	
N. Y. Times, Standard, & Courier	33.60	
W. M. Cargill, magazines	102.00	
Library Journal and Guideposts	7.00	
Metropolitan Miniatures	8.10	
		<hr/>
		702.62
Repairs and Supplies		
M. C. Linehares	\$255.18	
C. E. Hiller, printing	17.25	
P. O. Box rent and postage	7.25	
Supplies	22.90	
E. light bulbs	2.66	
Library Club dues and meetings	14.00	
Services	45.38	
		<hr/>
		364.62
		<hr/>
		\$3,016.31
Balance returned to Reserve Fund		141.73
		<hr/>
		\$3,158.04

LEMUEL LeBARON DEXTER,

Treasurer.

Report of the Board of Health

Dr. Albert I. York, Chairman—Health Physician
Rodney W. Perkins, Agent
Grace M. Howard, Clerk
Grace DeCosta, R. N., Health Nurse
Josiah H. Randall, Meat Inspector

Burial Permits Issued	24
Plumbing Permits Issued	115
Cesspool Permits Issued	30
Health Clinics	4
Dog Bites	13

Diseases Dangerous to Public Health

Poliomyelitis	1
Chicken Pox	25
German Measles	16
Measles	8
Whooping Cough	1

LICENSES ISSUED

Overnight Cabins—4	\$2.00
Milk—18	9.00
Eating and Drinking Establishments—18	90.00
Food Handlers—56	56.00
Oleomargarine—Vehicles—3	1.50
Oleomargarine—Store—8	4.00

Garbage Account	\$2,350.00
Abel Grace	2,299.92

Balance	\$50.08
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Dump Account	\$1,470.00
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Russell Chase, work at dump	\$1,166.00	
Borges & Pimental, Bulldozing	220.00	
Supplies	36.83	
		<hr/>
		\$1,422.83
Balance		<hr/>
		\$47.17
General Account		\$1,200.00
E. Anthony & Sons, Inc.		
Collection of Garbage Adv.	\$5.72	
Murry DeCoffe, Jr. Disposal dead cat	1.00	
Bruce York, Disposal dead cats	2.00	
A. I. York, M. D., Toxoid Clinics	90.00	
Grace DeCosta, R. N., Toxoid Clinics	27.00	
Domingos Sylvia, Inspector of		
Plumbing	337.00	
Rodney Perkins, Services as Agent	208.31	
C. E. Hiller, Printing	30.00	
Alexander Bowman, Dead deer		
disposed	5.00	
The Keystone, Card Cabinet	6.65	
Vilage Drug Store, Antitoxin	1.25	
The Village Shop, Supplies	3.99	
A. Bowman, Disposed dead animal	3.00	
Joseph Furtado, Disposal dead cat	1.00	
The Darwin Press, Form Letters	12.00	
Big Three Lumber, Supplies	.25	
A. I. York, Services as Health		
Physician	50.00	
Grace Howard, Clerical Work	52.00	
Josiah Randall, Meat Inspector	50.00	
City of New Bedford,		
X-Ray Clinic Program	192.53	

John M. Reilly, Fairhaven

Plumbing Inspection 21.00

Town of Falmouth, Board and Treatment T. B. Case at Barnstable

County Hospital 93.00

191.90

Balance

8.10

S. I. YORK, M. D.

RODNEY W. PERKINS

GRACE HOWARD

Report of the Sealer of Weights and Measures for 1953

To the Honorable Board of Selectmen:

I hereby submit my report as Sealer of Weights and Measures for the year ending December 31st, 1953.

	Adjusted	Sealed	Condemned
Platform Scales over 5,000 lbs.	1		
Platform Scales 100 to 5,000 lbs.	2		
Spring Scales under 100 lbs.	21		
Apothecary Weights	13		
Gasoline Measuring Meters	22		
	<hr/>	<hr/>	<hr/>
	0	59	0

Sealing Fees

\$40.80

Respectfully submitted,

NELSON F. HARRIMAN,

Sealer of Weights
and Measures

Report of the Water Department

Outstanding		Outstanding	
Jan. 1, 1953	\$5,913.24	Dec. 31, 1953	\$6,306.89
Rates Billed	19,170.67	Collected 1953	18,575.82
		Water Lien	26.50
		Abated	174.70
	<hr/>		<hr/>
	\$25,083.91		\$25,083.91

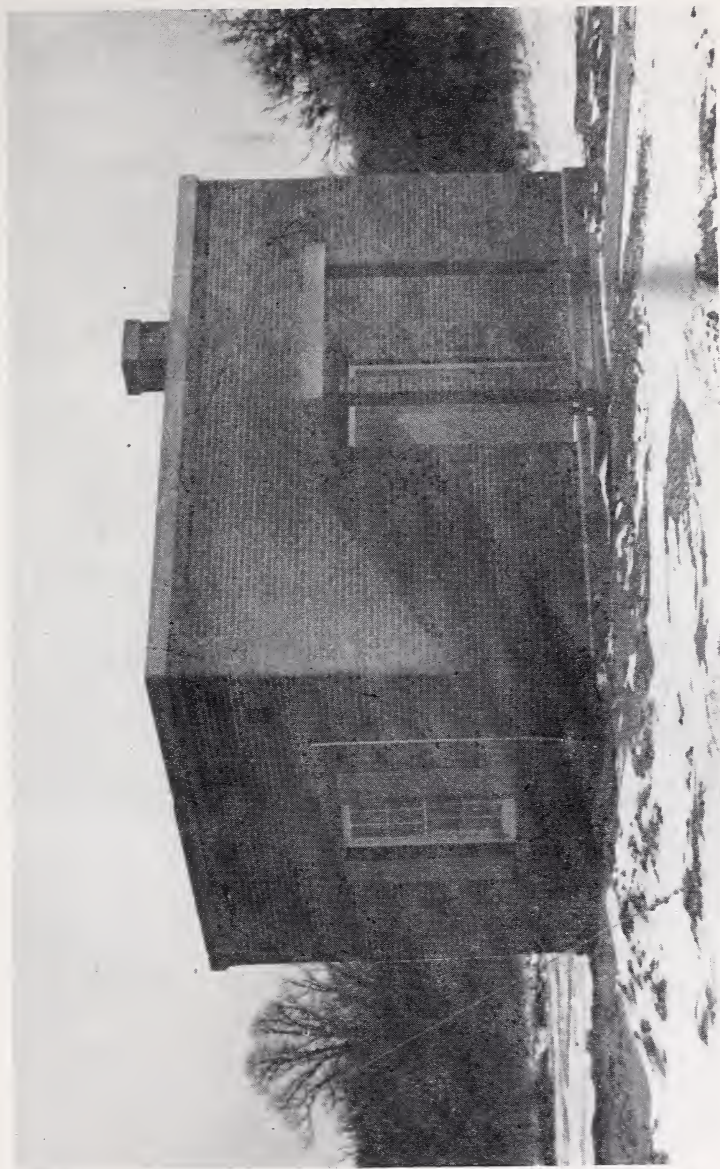
OPERATIONS 1953

Notes and Bonds—

New Well—Pipe Line and Building	\$150,000.00
To be retired 1954	10,000.00
North Street	34,000.00
To be retired 1954	3,000.00
Years Water Consumption	62,889,387
Heaviest one day Consumption June 27th	603,190
Services Billed	1,108
New Services 1953	48
Metered Services	687

MAINTENANCE 1953

Appropriation	\$16,500.00
Paid:	
Salaries	
C. I. Tripp	\$3,339.60
Fred LeBaron	2,894.32
J. H. Magilton	2,009.02
Supplies	
Rockwell Mfg. Co.	125.79
Sumner & Dunbar	199.80
Red Hed Mfg. Co.	651.10
Babbitt Steam Co.	122.62
The Keystone	179.75



New Pumping Station Built 1953.



D. Mahoney & Sons	181.22
Big 3 Lumber Co.	29.62
H. R. Prescott & Sons	15.50
George Caldwell	551.71
Burr Bros.	35.78
Corp Bros., Inc.	10.05
Plumbers Supply Co.	91.72
C. E. Hiller	33.50
P. K. Lindsay	18.27
Frederick Smith Co.	94.06
Rensselaer Valve Co.	122.00
Postage	55.12
Paragon Stamp	1.25
Dahill Co.	42.86
Rovers Bros., Inc.	34.47
Bristol Co.	15.44
E. A. Walsh	6.17
Arthur Nelson	32.60
Abbott Office Equip. Co.	26.85
Machinery Sales Corp.	53.24
Sears, Roebuck	22.75
R. B. Corcoran	53.21
Romeo's	3.90
New Bedford Gas & Edison Light Co.	
Old Station	341.77
New Station	1,244.41
Light	34.09
New England Tel. & Tel. Co.	
Old Station	54.90
New Station	50.50
Office	88.98
C. I. Tripp	45.85
Fred LeBaron	45.85
Labor	
William B. Perkins	1,900.43
Donald Wood	12.00

Peter Perkins	4.00
George Washburn	658.00
Ray Bradley	2.00
Joseph A. A. N. Farley	2.00

Transportation

Tydol Station	32.41
Gingrass Serv. Sta.	144.08
Freddie's Texaco Sta.	177.33
DeCoffe's Service Sta.	.85
Tex's Serv. Sta.	62.12
Cork Greenwood	75.22

Repairs

Smith Motors	10.06
Antone Nunes, Mason	225.00
Walter C. Dexter	63.20
Donat Couet	2.75

Miscellaneous

C. I. Tripp—Postage, expense	48.34
Town of Bridgewater—	
Meter Tester	50.00
Express	17.92
Water Works Asso.	6.00
Water Works Engineering	5.00
Winters Insurance Agency	10.00
Fred LeBaron	3.16
Fairhaven Water Co.	19.75

Total Paid	<hr/>	\$16,491.26
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Balance		<hr/> \$8.74
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POINT CONNETT

Appropriation		\$4,000.00
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Paid:

Johns Manville, Pipe	1,436.91
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Plumbers Supply Co., Copper Pipe	70.81	
Ernest Briggs, Laying Pipe	37.50	
Rennselaer Valve Co., Tapping		
Sleeve	97.45	
Sumner & Dunbar, Boxes	39.45	
Express	5.45	
Builders, Providence, Fittings	15.46	
William B. Perkins, Labor	50.00	
George Washburn, Labor	40.00	
Red Hed Mfg. Co., Brass Valves	108.12	
A. E. Bragger Const. Co., Laying		
Pipe	2,061.50	
Plumbers Supply Co., 2" Cop. Pipe	13.47	
		<hr/>
		3,976.12
Balance		<hr/>
Not Complete.		\$23.88

METERS

Appropriation		\$1,500.00
Paid:		
Rockwell Mfg. Co.—		
2— 1" Meters	\$97.02	
4— $\frac{3}{4}$ " Meters	132.28	
1— 2" Meter	107.10	
31— $\frac{5}{8}$ " Meters	1,151.07	
		<hr/>
		1,487.47
Balance		<hr/>
		\$12.53

BARSTOW STREET—UPPER

Appropriation		\$570.00
Paid:		
Johns Manville, Pipe	\$282.16	

Geo. A. Caldwell Co., Fittings	11.17	
Ernest Briggs, Laying Pipe	210.00	
		<hr/>
		503.33
Balance		<hr/>
Not Complete.		66.67

TOWN WHARF

Appropriation		\$500.00
Paid:		
Plumbers Supply Co., Copper		
Pipe and Fittings	\$273.34	
William B. Perkins, Labor	60.95	
D. Mahoney & Sons, Gravel	9.00	
Sumner & Dunbar, Gate Box	12.80	
Ernest Briggs, Trenching	59.75	
Warren Bros., Hot Mix	43.13	
John Denham, Jr. Truck Hire	28.00	
		<hr/>
Total Paid		486.97
		<hr/>
Balance		\$13.03

PICO BEACH

Appropriation		\$1,500.00
Paid:		
Sumner & Dunbar, Tapping		
Sleeve	106.00	
A. E. Bragger Construction Co.,		
Laying Pipe	1,295.60	
Plumbers Supply Co., Copper Pipe	54.10	
Warren Bros., Hot Mix	19.78	
		<hr/>
		1,475.48
		<hr/>
Balance		\$24.52

LINHARES AVENUE

Appropriation	\$1,000.00
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Paid:

Rensselaer Valve Co., Hydrant	\$122.00
Johns Manville, Pipe	403.08
Sumner & Dunbar, 2 Gate Valves	25.60
Geo. A. Caldwell Co., Plug & Sleeve	11.17
Ernest Briggs, Laying Pipe	300.00
Babbitt Steam Co., Copper Pipe	56.10
DeCoffe's Service Sta., Gas & Oil	36.29

 954.24

Balance

 \$45.76

CREEK STREET

Appropriation	\$270.00
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Paid:

None

Balance

 \$270.00

Not Completed.

BARSTOW STREET—LOWER

Appropriation	\$450.00
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Paid:

Johns Manville, Pipe	\$209.61
Ernest Briggs, Laying Pipe	165.00
Warren Bros., Hot Mix	69.00

 443.61

Balance

 \$6.39

RESERVATION ROAD

Appropriation	\$1,650.00
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Paid:

Rensselaer Valve Co., Hydrant	\$126.00
Johns Manville, Pipe	537.45
Red Hed Mfg. Co., Brass Valves	58.24
A. E. Bragger Const. Co., Laying Pipe	752.48
Rockwell Mfg. Co., 2" Meter	122.40
M. J. Curran, Express	1.90

1,598.47

Balance

\$51.53

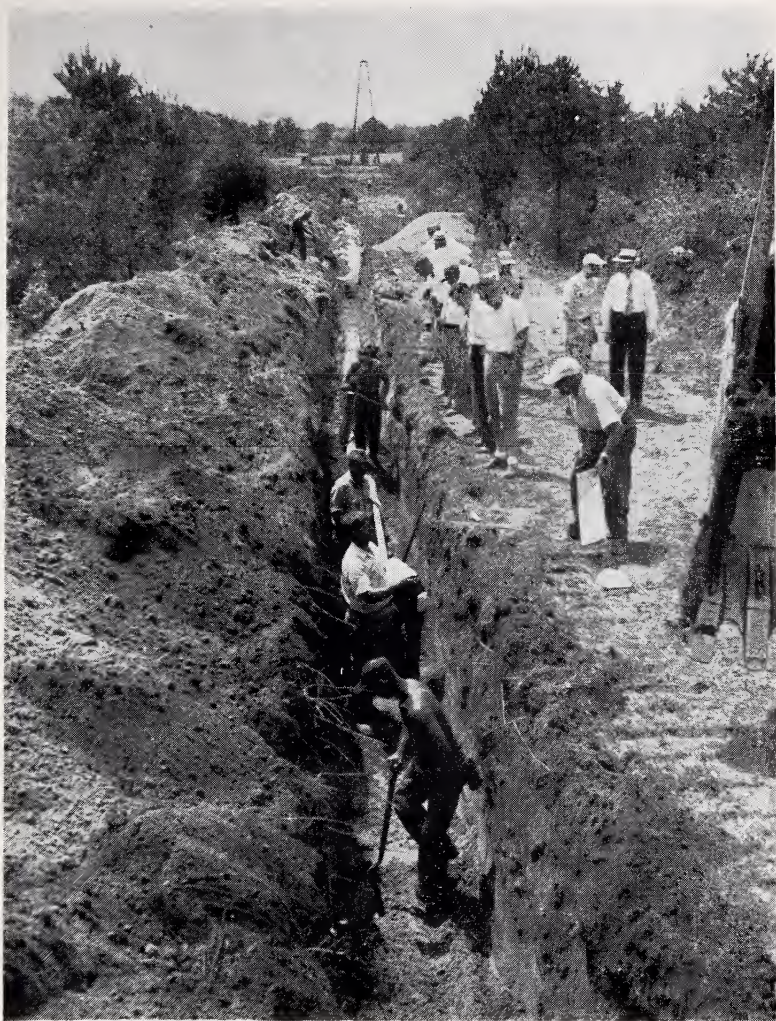
Not Completed.

NEW WELL—PIPE LINE—BUILDING

Appropriation	\$150,000.00
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Paid:

Johns Manville, Pipe	\$62,185.85
Rensselaer Valve Co., Valves and Hydrants	3,829.75
Builders, Providence, Fittings	1,602.67
Hilco Supply Co., Valves, Fittings	681.22
Utilities Supply Co., Fittings	255.74
Sumner & Dunbar, Tapping Sleeves	223.70
Plumbers Supply Co., Copper Pipe and Fittings	74.46
Grinnell Co., C. I. Pipe	111.60
R. B. Corcoran Co., Copper Pipe	35.12
Red Hed Mfg. Co., Brass Valves	32.23
Hydraulic Development Co., Hydrotite	22.00
Public Works Supply Co., Couplings	42.66
Big 3 Saw Mill, Fence and Posts	202.00



Looking west from Fin, Fur & Feather Club along new 12" pipe line. Derrick at New Well may be seen west of Mattapoissett River.



Express	22.03
Ralph C. Dunn, Bond	20.00
New England Tel. & Tel. Co.	67.30
E. Anthony & Sons, Advertising	71.72
J. Leonard Randall, Building Road	276.32
D. Preston Valley, Building Road	170.50
Weston & Sampson,	
Engineering Service	6,628.01
Samuel Corse, Surveying	589.00
A. E. Bragger, Laying Pipe	
Contract	23,824.15
Layne N. Y. Co., Well Contract	13,395.15
<hr/>	
Total spent to date 12/31/53	\$114,363.18
<hr/>	
Balance	\$35,636.82
Not Completed.	

Respectfully submitted,

CLIFFORD I. TRIPP,

Superintendent.

Report of Water Commissioners

The first meeting of the Water Commissioners was held March 13, 1953 and the Board organized as follows: Mr. Nelson F. Harriman, Chairman; Mr. Winfield F. Jenney, Clerk. Mr. Clifford Tripp, was appointed Superintendent; Mr. Frederick LeBaron, Assistant and Joseph H. Magilton, Clerk.

At a special meeting March 23, 1953, the first step was taken towards the construction of the new well and pipe lines. On April 2nd the contract for the pipe was awarded to Johns-Manville Corp. This being the largest job undertaken by the Water Dept. since the system was first built, it was felt advisable to hire an Engineering firm. Weston & Sampson Engineers, of Boston were hired to draw up plans and specifications for the entire job.

April 8th the Board met with Mr. George Sampson, of Weston & Sampson, and went over various questions and problems involved in the construction of the new well and pipe lines.

Bids for the well, pumping station and pipe lines were requested and bids received. After due deliberation contracts were awarded as follows: Layne N. Y. Company, the well and pumping equipment; L. M. Witherell, of Taunton, the pumping station; and A. E. Bragger Construction Company, of Warwick, R. I., installation of pipe lines. Several other smaller contracts were awarded for fittings and construction of the power line into the new station.

Work on the well was begun late in the Spring by Layne N. Y. Co. A Gravel Pack Well 68 ft. deep and 60 inches in diameter was put in. Tests were run on the well and samples taken and tested by the State Board of Health and our Engineers. It seems safe to



Scene looking east along new 12" pipe line.
Fin, Fur & Feather Club visible at top right.



say that we have a fine well with apparently sufficient water to supply all our reasonable demands for some time to come. Construction of the pipe lines from the well to the stand-pipe and from North Street to Prospect Street and thence to Pine Island Road was begun June 29, 1953, and completed early in September.

We now have a good supply and sufficient mains to bolster the flow to the East end of the Town where it was so sorely needed.

There were a few delays on the pipe line due to late shipments of fittings and several changes necessitated by changing conditions, such as, the removal of the Railroad Bridge on North Street. However, the resident engineer, Mr. Andrew Fielden, and the contractor, Mr. Bragger were very cooperative and we feel have a fine job well done with the minimum of inconvenience to the public.

Work on the pumping station and equipment has been rather slow but by the first of March this should be in operation. There are still several smaller items to complete involving the Access Road and the grading around the Pumping Station and fencing the Well Field. All of these will have to wait until Spring when the snow is gone and the frost is out of the ground.

The land for the Well Field (7.4 acres) was purchased from Jeremiah Randall and lies on the West side of the Mattapoisett River, opposite the Fin, Fur and Feather Club. Easements were secured from the Well Field Easterly thru fields and woods to the Spring Road. Only one small parcel had to be taken by

eminent domain. Part of the Access Road also had to be taken by eminent domain and the rest by easements. On the whole everyone was most cooperative and greatly appreciated by all concerned.

Respectfully submitted,

NELSON F. HARRIMAN

WINFIELD F. JENNEY

ROSCOE E. BARSTOW

Water Commissioners.

Report of District Nurse

To the Honorable Selectmen:

Total visits	1712
Surgical	201
Medical	1109
Child Health	383
Miscellaneous	19
Number Patients	258
Bedside Nursing	116
Child Health	142
Number Pay Visits	815
Number Free Visits	193
Number Old Age Assistance	242
Number Part Pay	35
Number No Charge Visits	427
Total Fees Collected	\$658.75

Toxoid clinics were held under the Board of Health in March, April and May. 85 school and 17 preschool children were inoculated. Transportation was furnished by Mrs. Otis Fuller.

Used clothing and other articles were donated by

Miss Grace Pengilly

Mrs. E. C. Storrow

Mrs. Foster Willoughby

Mrs. Robert Mathieson

Mrs. Russell Sherman, Sr.

Mrs. Norman F. Kelley
Miss Elizabeth Cushing
Miss Ruth Schofield
Mrs. George Armbruster
Mrs. Michael Ellis
Mrs. Joseph Sullivan
Mrs. Arthur Radcliffe

Respectfully submitted,

GRACE DeCOSTA, R. N.

Report of the Community Band

To the Honorable Board of Selectmen:

Herewith is the report of the Mattapoisett Community Band.

During the year 1953, the band had thirty-nine rehearsals, gave nine outdoor concerts, one indoor concert at Otis Field Air Base, participated in the Memorial Day Exercises, and sponsored the Music Festival. At this time we want to express our appreciation and thanks to the music groups whose work and enthusiasm made it the success that it was. These groups were the Congregational Church Choir, St. Anthony's Church Choir, The Wanderers, and the Woman's Club Choral Group. We thank the members of the staff of the Center School whose classes worked on posters for the festival, and we are grateful to Mr. Osmond Gingras for the programs which he made and contributed.

It is with a deep sense of loss that we record the death of one of our most faithful members, Mrs. Joseph Mello. Her devotion and loyalty to the band cannot be over-emphasized and her contribution to the community will not soon be forgotten.

In order that our townspeople be aware of the special effort made by several of our band members, we note here that several of them come from out of town. It entails extra time and expense every week on their part, yet not one of them has ever mentioned it, nor that without them our band would not be what it is. We town band members realize it, however, and it gives us pleasure at this time to acknowledge publicly our appreciation. We refer to Mr. and Mrs.

George Burgess, of North Rochester, Mr. Elmer Castino, of Fairhaven, Mr. and Mrs. Eben Holmes, of Marion, Miss Grace Hopkins, of Taunton, Mr. Norman Haney, of New Bedford, Miss Rita Regis, of New Bedford and Mr. Orsman Shumway, of Fairhaven.

This year the band is again asking an appropriation of \$800.00. During the past year a new bass drum was purchased and a music library was begun. However, the amount of music purchased is still not enough to carry us through the summer concerts and more must be purchased. We are also tentatively making plans to return to a year-round schedule of rehearsals. These, plus the director's fees, are the expenses that are met with the appropriation money. This, of course, does not take care of bandstand maintenance which, to date, has been done by free voluntary work of the band members and their friends.

We want especially to thank the Board of Selectmen for their cooperation and encouragement during the past year.

Respectfully submitted,

GEORGE W. DOUGLASS, President

EDITH P. WEEKS, Secretary

Report of Tree Warden

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report as Tree Warden and Superintendent of Gypsy and Brown Tail Moths.

Joseph Farley—69 hours	\$103.50
Ray Bradley—59 hours	73.75
Alec Santos—32 Hours	35.20
Walter Bowman, Jr.—20 hours	20.00
Streard Dudgeon—166 hours	166.00
Nathaniel Weeks—172 hours	172.00
Pete Wertz—46 hours	46.00
Paul Sylvia—74 hours	74.00
Jack Aylesbury—58 hours	58.00
Joseph Farley—Truck—126 hours	189.00
John Denham, Jr.—Trimming Bushes	5.25
Clifford Silveira—for use of power saw	10.00
Big 3 Lumber Co.	12.72
Town Shop	2.75
Edgar Dexter—for sharpening saws	1.50
Dahill Co.	26.95
Appropriation	\$1,000.00
Expenditures	996.62
	<hr/>
	\$3.38
Dutch Elm Control	
Joseph Farley—40 hours	\$60.00
Ray Bradley—40 hours	50.00
Joseph Farley—Truck—40 hours	60.00
Braddock W. Childs—Tree Service	300.00

Appropriation	\$475.00
Expenditures	470.00
	<hr/>
	\$5.00

Shade Tree Work

L. A. Burnham—for planting trees	\$387.50
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Appropriation	\$500.00
Expenditures	387.50
	<hr/>
	\$112.50

Spraying and Care of Shade Trees

Ray Bradley—4 hours	\$5.00
Joseph Farley—4 hours	6.00
A. W. Winters—for spraying shade trees	400.00

Appropriation	\$500.00
Expenditures	411.00
	<hr/>
	\$89.00

Suppression of Moths

Joseph Farley—76 hours	\$114.00
Ray Bradley—16 hours	20.00
Laurence Farley—4 hours	5.00
Nathaniel Weeks—16 hours	16.00
Streart Dudgeon—4 hours	4.00
Pete Wertz—20 hours	20.00
Raymond Dextraze—12 hours	12.00
Big 3 Lumber Co.	26.33

Joseph Farley—Car cost for patrolling Gypsy	
Moth traps	34.65
Joseph Farley—Truck—12 hours	18.00
A. W. Winters—for spraying roadside trees for	
Gypsy Moth	600.00
Appropriation	\$950.00
Expenditures	869.98
	<hr/>
	\$80.02

Respectfully submitted,

JOSEPH FARLEY,

Tree Warden.

REPORT OF THE TOWN CLERK

ANNUAL TOWN MEETING

March 2 and 3, 1953

Article 1. Voted to accept the reports of Town Officers and Committees.

Article 2. Voted to raise and appropriate the sum of \$10,720.00 for the Salaries and compensation of all elective officers, as provided by Section 108 of Chapter 41, General Laws, as follows:

Treasurer and Tax Collector	\$3,000.00	
Chairman of Board of Selectmen and Public Welfare	3,000.00	
Second and Third Members of Board of Selectmen and Public Welfare	550.00	each
Town Clerk	650.00	
Chairman of Board of Assessors	775.00	
Other two Assessors	535.00	each
Three Members of Board of Health	100.00	each
Three members of School Committee	100.00	each
Town Auditor	50.00	
Three members of Board of Water Commissioners	100.00	each
Four members of Board of Registrars of Voters	25.00	each
Moderator	75.00	
Total	\$10,720.00	

The Herring Inspector, Tree Warden, Wharf Commissioner and Highway Surveyor shall receive the same hourly pay as last year take same from the appropriation for each of the Departments.

Unanimously voted.

Article 3. Voted to raise and appropriate the sum of \$279,571.08 to defray Town charges for the ensuing year, as follows:

Incidental Expenses	\$3,000.00
Public Welfare	13,500.00
Old Age Assistance—Aid	35,000.00
Old Age Assistance—Administration	1,000.00
Aid for Dependent Children—Aid	3,900.00
Aid for Dependent Children—Administration	100.00
Aid to Disability Assistance—Aid	1,500.00
Aid to Disability Assistance—Administration	100.00
Notes, Bonds and Interest	28,692.50
Interest on Loans	300.00
Maintenance of Town Hall	1,700.00
Schools	99,200.00
Agricultural and Vocational Schools	1,000.00
Board of Health	1,200.00
Elections and Town Meetings	400.00
Bathing Beach	1,800.00
General Highway	11,800.00
Tarring Streets and Roads	3,850.00
Collection of Garbage	2,350.00
Collection of Ashes and Rubbish	3,600.00
Police Department	9,225.00
Fire Department	5,500.00
Street Lighting	5,052.00
Wharf Properties	500.00
Water Department	16,500.00
Public Library	2,600.00
Treasurer's Expenses	775.00
Assessors' Expenses	700.00
Town Clerk's Expenses	150.00
Tree Warden	1,000.00
Soldiers' Benefits	2,500.00
Inspector of Animals	100.00
Hydrant Rental	120.00
Repairs to Town Hall	1,000.00

Suppression of Gypsy Moths	950.00
Dutch Elm Control	475.00
Spraying and Care of Shade Trees	500.00
Shellfish Propagation	500.00
Town Clerk's and Treasurer's Bonds	483.00
Maintenance of Town Dump	1,150.00
Salary and Expense of Shellfish Constable	2,050.00
Registrars of Voters, Expenses	175.00
Planning Board Expenses	300.00
Observance of Memorial Day	300.00
Hammond and Barlow Cemeteries	150.00
Insurance on Town Vehicles	1,325.52
Insurance on Town Buildings	1,863.06
Insurance on Holmes Wharf	200.00
Maintenance and Expenses at Herring Weir	150.00
Salary and Expenses of District Nurse	2,500.00
Mosquito Control Works	2,000.00
Payments of Benefits of Workmen's Compensation	156.00
Workmen's Compensation and Public Liability Insurance	1,000.00
Retirement System	1,229.00
Maintenance of Shipyard Park	700.00
Care of Veterans' Graves	100.00
Collection of Starfish	200.00
Insurance on Wharves	200.00
Further Repairs to Short Wharf	500.00
Maintenance and Operation of Police Ambulance	500.00
Maintenance of Veterans of Mattapoissett Memorial Park	200.00

Unanimously voted.

Article 4. Voted that the Town authorize Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1953, and

to issue notes therefor, payable within one year and to renew any notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, of the General Laws. Unanimously voted.

Article 5. Voted that the sum of \$12,000.00 be appropriated for a Reserve Fund and that this amount be transferred from Overlay Surplus. Unanimously voted.

Article 6. Voted that the Town raise and appropriate the sum of \$438.25 for the payment of outstanding accounts. Unanimously voted.

Article 7. Voted that the Town raise and appropriate the sum of 150.00 for the use of the Plymouth County Trustees, for aid to Agriculture, and to appoint Frank Sylvia the Town Director therefor. Unanimously voted.

Article 8. Voted that the Selectmen be instructed to appoint Measurers of Wood and Bark. Unanimously voted.

Article 9. Voted that the Town authorize the Board of Selectmen to sell at Public Auction that part of the Town Farm Property (so called) on the north side of Aucoot Road, and that the Board of Selectmen are hereby authorized to sign, seal and acknowledge in the name and behalf of the Town of Mattapoisett conveying of the said Town Farm Property. Yes, 135; No, 6.

Article 10. Voted to lay on the table the article to raise a sum of money for repairs to the Town Farm Property. Unanimously voted.

Article 11. Voted that the Town raise and appropriate the sum of \$100.00 for the use of the Harbor Master and that the Town instruct the Selectmen to appoint the Wharf Commissioner as Harbor Master. Unanimously voted.

Article 12. Voted that the Town transfer 26,908.67 from free cash in the Treasury for the purpose of reducing the Tax Rate. Unanimously voted.

Article 13. Voted that the Town raise and appropriate the sum of \$2,200.00 for Chapter 90, Highway Maintenance; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose. Unanimously voted.

Article 14. Voted that the Town raise and appropriate the sum of \$2,000.00 for Chapter 90, Highway Construction; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose. Unanimously voted.

Article 15. Voted that the Town raise and appropriate the sum of \$800.00 to support the Town Community Band for Public Band Concerts. Unanimously voted.

Article 16. Voted to raise and appropriate the the sum of \$1,000.00 for the installation of 300 feet of 6 inch water main and one hydrant on Linhares Ave. (so called). So voted.

Article 17. Voted that the Town raise and appropriate the sum of \$500.00 for repairs to the Barstow Wharf (so called) at the Bathing Beach Property. Unanimously voted.

Article 18. Voted that the Town raise and appropriate the sum of \$1,500.00 for the purchase of new Water Meters. Unanimously voted.

Article 19. Voted that the Town raise and appropriate the sum of \$1,500.00 for the replacement of Water Pipe on Pico Beach and Pico Beach Road, said pipe to be of not less than 6 inch, and the above amount to be expended for labor only. Unanimously voted.

Article 20. Voted that the Town raise and appropriate the sum of \$270.00 to replace water pipe on Creek Street (Crescent Beach). Unanimously voted.

Article 21. Voted that the Town raise and appropriate the sum of \$500.00 to replace water pipe leading to the Wharf Property. Yes, 89; No, 19.

Article 22. Voted that the Town raise and appropriate the sum of \$570.00 to extend the present 6 inch line southerly on Barstow Street 210 feet. So voted.

Article 23. Voted to lay on the table the article to purchase and install pipe as replacement for faulty existing mains, and have the present Water Committee study same if continued. So voted.

Article 24. Voted that the sum of \$150,000.00 be raised and appropriated for the purpose of developing well fields, extending water mains, and improving water distribution facilities; and that to meet said appropriation, the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$150,000.00 under authority of Chapter 331, of the Acts of 1952, and to issue bonds or notes of the Town therefor, payable in accordance with the provisions of Chapter 44 of the General Laws, so that the

whole loan shall be paid in not more than thirty years from the date of issue of the first bond or note, and these funds shall be expended in connection with Projects Nos. 1, 2, 3 and 5 as contained in the summary of the report submitted by Weston & Sampson on the date of December 23rd, 1952, and printed in the Town Report for 1952, Page 157, and that this work be performed under the direction of the Water Commissioners. Yes, 107; No, 9.

Article 25. Voted that the sum of \$6,000.00 be raised and appropriated for the purpose of acquiring by purchase or taking by right of eminent domain for the use by the Water Department the following described land situated easterly of Acushnet Road, in Mattapoisett and bounded and described as follows:

Commencing at a point in the southerly line of a lane way between properties now or formerly of Francis Tinkham and of J. Leonard Randall, et ux., said point being 41 feet, more or less, east of a small brook and 58 feet west of a present or former fence corner and marked by a wooden stake thence S. 65° - $07'$ E. 60.3 feet to an iron pipe; thence S. 81° - $00'$ E. 86.2 feet to an iron pipe; thence S. 1° - $50'$ W. 390.4 feet to an iron pipe located on the EW fence line; thence S. 38° - $47'$ E. 141.4 feet to an iron pipe; thence S. 83° - $47'$ E. 542.0 feet to an iron pipe on line and continuing on the same course 15.0 feet more or less to the west bank of the Mattapoisett River all by the land of J. Leonard Randall, et ux; thence northerly along the meandering line of the Mattapoisett River about 600 feet by said River or 450 feet more or less in a straight to the extension of an E. W. fence; thence N. 80° $00'$ W. to an iron pipe about 9.5 feet westerly of the west bank of the Mattapoisett River; thence in the same line 216.1 feet to an iron pipe set in an angle of the fence thence N. 81° - $00'$ W. 644.8 feet still along the

above fence to the point of beginning all by the land now or formerly of Herman Dexter and by the southerly line of said lane way, said parcel containing about 7.4 acres more or less and be the northerly corner of land conveyed by Jeremiah L. Randall to J. Leonard Randall et ux.; said conveyance being dated December 2, 1937, and recorded at the Registry of Deeds of Plymouth County, Book 1740, Page 24.

And to meet said appropriation the sum of \$5,737.46 be appropriated from the balance of the appropriation of a water extension voted under Article 21 on the Warrant of the Annual Town Meeting held on March 6, 1950, and the sum of \$262.54 be appropriated from the Tax Levy. Unanimously voted.

Article 26. Voted that the Town authorize the continuation for another year of the Special Committee appointed at the last Annual Town Meeting to study the problem of our water supply, for the purpose of further study of the problem of water distribution and equitable financing thereof, and that the Town raise and appropriate the sum of \$500.00 for the expense of this Committee. So voted.

Article 27. Voted that the Town raise and appropriate the sum of \$4,000.00 for the installation of a water main on Bay Road and Briar Road at Point Connett. So voted.

Article 28. Voted that the Town raise and appropriate the sum of \$1,000.00 for the preparation of Assessors' Plans and Cards. Unanimously voted.

Article 29. Voted that the Town will lease to the Machacam Club of Mattapoisett, the (so called) C. M. Barnard Lot on the south side of Water Street for a term of 30 years, with option of renewal, at a

yearly rental of \$25.00 per year, and that the Selectmen be and are hereby authorized to sign and seal and acknowledge in the name of the Town, a lease of said property on the above terms, same to be recorded in the Registry of Deeds. Yes, 59; No, 8.

Article 30. Voted that the Town raise and appropriate the sum of 150.00 for the construction of a fence on the south side of Monument Lot, so called, on Barstow Street, provided that Mr. Monahan contributes a like amount toward the construction of said fence; this fence to be constructed of 3-foot high, chain link fence. Unanimously voted.

Article 31. Voted that the Town Place the maintenance of the Comfort Station at the Town Wharf, under the control of Shipyard Park. So voted.

Article 32. Voted that the Town raise and appropriate the sum of \$1,650.00 to lay approximately 400 feet of water main and install one hydrant on Reservation Road from the State Highway to the Reservation Golf Club. Unanimously voted.

Article 33. Voted that the Town raise and appropriate the sum of \$2,725.00 for the drainage and resurfacing of Hammond Street. Unanimously voted.

Article 34. Voted to lay on the table the article for the construction of a sidewalk on Hammond Street between Pearl and Barstow Streets. So voted.

Article 35. Voted that the Moderator appoint a special committee consisting of the Chairman of the Board of Selectmen, the Chief of Police, the Chief of the Fire Department, and four private citizens to study the problems confronting the Town due to the introduction of the dial telephone system into the Town

and the effect thereon on the fire alarm system, and to study the needs of the Police Department for a permanent office, and to report with recommendations at a regular or special town meeting the best solution of this problem, and further to study the needs of the Town for a space in which to conduct elections and voting. So voted. Committee appointed by the Moderator, George W. Douglass, Milton S. Haskell, Enoch LeBaron Winslow, Edwin C. Winslow, Jr.

Article 36. Voted that the same committee as on the above article consider this article. So voted.

Article 37. Voted that the article for construction and improving Veterans of Mattapoisett Memorial Park, be laid on the table. So voted.

Article 38. Voted that \$450.00 from the General Highway Fund be used to make repairs on Brandt Beach Ave. So voted.

Article 39. Voted that the Town raise and appropriate the sum of \$1,000.00 to widen and improve a stretch of approximately 400 feet on Brandt Island Road beginning approximately 500 feet from the State Highway. Unanimously voted.

Article 40. Voted that the Town instruct the Highway Surveyor to widen and improve Boaman Road and that the funds for this work be provided from the Highway General Fund. Unanimously voted.

Article 41. Voted that the Town raise and appropriate the sum of \$2,100.00 for the further resurfacing of Long Plain Road (so called) starting at the end of the present project and continuing northerly. Unanimously voted.

Article 42. Voted that the Town raise and appropriate the sum of \$2,550.00 to widen and resurface Crystal Spring Road at Jenney's Corner and continuing northerly. Unanimously voted.

Article 43. Voted to lay on the table the article to repair and widen Aucoot Road. So voted.

Article 44. Voted that the Town raise and appropriate the sum of \$48.00 for the installation and maintenance of two street lights on Aucoot Road on Poles Nos. 61530 and 61534. Unanimously voted.

Article 45. Voted the Town instruct the Highway Surveyor to correct the drainage problem near the residence of Alfred Faria on Acushnet Road and that the funds for this work be provided for by the Highway General Funds. Unanimously voted.

Article 46. Voted that the Town purchase a new Road Roller at a cost of \$9,400.00 and that the sum of \$8,900.00 be raised and appropriated for this purpose and that the present old Roller be traded in for the balance of the purchase price. Unanimously voted.

Article 47. Voted that the Town raise and appropriate the sum of \$72.00 for the installation and maintenance of street lights on North St., Pole 33A50A, on Long Plain Road (so called) Pole 62013, on Oliver Street, Pole 61236, on Aucoot Road, Pole 61543. Unanimously voted.

Article 48. Voted that the Town vote to lay on the table the article to construct a new sidewalk in front of the Town Hall. Unanimously voted.

Article 49. Voted to lay on the table the article to construct a new sidewalk on North Street from Church Street to County Road. Unanimously voted.

Article 50. Voted to lay on the table the article to install curbing on North Street. Unanimously voted.

Article 51. Voted to lay on the table the article to construct a new sidewalk on Cannon Street between Church and Water Streets. Unanimously voted.

Article 52. Voted that the Town raise and appropriate the sum of \$1,200.00 to complete the resurfacing of Oakland Street, together with the installation of two catch basins and 300 feet of drainage pipe. Unanimously voted.

Article 53. Voted that the Town raise and appropriate the sum of \$2,000.00 for the construction of a new sidewalk and curbing on the west side of Main Street from Mahoney's Lane to Depot Street. Yes, 37; No. 21.

Article 54. Voted that the Town raise and appropriate the sum of \$1,900.00 for the construction of a new sidewalk on the west side of Pearl Street from Church to Hammond Streets. Yes, 43; No, 20.

Article 55. Voted that the Town authorize the Selectmen to sell, after giving notice of time and place of sale, by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by the Town under Tax Title Procedure, providing that the Selectmen or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate. So voted.

Article 56. Voted that the Town authorize the continuation, for another year, of the present Committee to present future intended plans for improving the Veterans of Mattapoisett Memorial Park. So voted.

Article 57. Voted to lay on the table the article to lay a 6 inch water main on Ned's Point Road to the entrance of Veterans of Mattapoisett Memorial Park. Unanimously voted.

Article 58. Voted to lay on the table the article to accept as a public way the Road known as Ocean Drive. Unanimously voted.

SPECIAL TOWN MEETING**July 31. 1953**

Article 1. Voted that the Selectmen be instructed to authorize the Town Treasurer to pay the sum of \$8,300.00 to the Clyde Everett Company, Burlington, Mass. for the purchase of a Buffalo-Springfield Roller, Serial Number 26753, said money to be taken from the appropriation under Article 46, Annual Town Meeting of 1953. Yes, 188; No, 0.

Article 2. Voted that it is the sense of the meeting that there shall be 24 hour telephone coverage of the fire alarm system to be located at some undetermined location and further that the present committee be continued to the next Annual Town Meeting to report thereto and to insert appropriate Articles for said meeting which shall implement the policy recommended by the committee. Unanimously voted.

Article 3. Moved that the Town accept the provisions of Chapter 434 of the Acts of 1953 which is an act relative to rent control, and declare that substantial shortage of rental housing accommodations exists in the Town of Mattapoisett and that the control of rents in the Town is necessary in the public interest. Yes, 24; No, 51.

Article 4. Voted to lay on the table the article to transfer a sum of money from available funds in the Treasury for the purpose of operating a Rent Board in accordance with the provisions of Chapter 434 of the Acts of 1953. Unanimously voted.

Article 5. Voted that the Town instruct the Board of Selectmen to request the New Bedford Gas & Edison Light Co. to install and maintain 13 street

lights on Brandt Island Road in accordance with the plan of layout in Selectmen's office and to meet this expense the sum of \$330.00 be taken from the appropriation of Article 21 as voted in the Warrant of the Annual Town Meeting of February, 1941. Unanimously voted.

Article 6. Voted to lay on the table the article to instruct the various departments of the Town to prohibit the operation of concessions for private profit on Town Property. Yes, 72; No. 10.

BIRTHS — 1953

Date	Name of Child	Parents	Maiden Name of Mother
January			
8	David August Bonito	August and Hilda L.	Sylvia
9	Roberta Lee Oliver	John and Eugenia	Pina
31	George Arthur Radcliffe	Arthur E. and Phyllis F.	LeBaron
February			
8	Samuel Bruce Moffat	Samuel J. and Mary C.	Kirkpatrick
10	Marcel Gregoire	Laurent and Theresa	Chofuette
10	Harriet Caroline Stanley	David M. and Annie C.	Watson
13	Dayle Frances Lawrence	Clifton S. and Merilou	Davis
21	Susan Marie Sylvia	Robert and Mary R.	Costa
March			
1	Linda Delano	Ralph L. and Norma J.	Pierce
4	Pamela Moore Ryder	David R. and Elaine B.	Moore
7	Deborah Ann Pemberton	John E. and Beverly J.	Silveira
21	Roger Alfred Fleurent	Alfred R. and Alison F.	Tinkham
24	David Franklin Sylvia	Elmer F. and Mary	Eccles
April			
2	Patrick Robert Ellis	Michael T. and Jeanne	DeCosta
2	Kathleen Joyce Meehan	James J. and Hilda R.	Oliveira
4	Patricia Ann Dexter	Chester G. and Beatrice B.	Vossahlik
29	Gwen Norris	George A. and Nancy	Cobb
May			
2	David Ware Briggs	David W. and Shirley L.	Robins
5	Peter Franklin Knight	Lewis R. and Thelma V.	Roberts
June			
3	Wayne Anthony Sylvia	William L. and Ethel S.	Kenworthy
20	Cynthia Jane Chase	Richard E. and Jane S.	Taylor
20	Susan Nancy Whalen	Charles H. and Barbara	Cross

Date	Name of Child	Parents	Maiden Name of Mother
July			
2	Gail Chase	Donald H. and Jacqueline	Key
4	Susan Rylander Toomey	Richard A. and Elizabeth N.	Rylander
7	Sharon Nye Brownell	David F. and Pauline M.	Dyer
9	Kenneth David Jones	Robert F. and Marjorie E.	Moody
14	Jeffrey Edwin Gingras	Norman and Virginia A.	Dunston
August			
11	Jacqueline Dale DeCosta	John N. and Geraldine	Francis
12	Stephen Garth Murphy	Stephen G. and Maureen	Mahoney
16	William Warburton	William and Artemis D.	Mitchell
17	Steven Daniel Gomes	Noah and Ida	Teixeira
25	Clothilde Elaine Poisson	William H. and Helen Teresa	Walsh
26	Gene Allen Gasper	Arthur and Barbara M.	Beebe
September			
6	Robert Edward Cathcart, Jr.	Robert E. and Betty L.	Parker
8	Matthew Anthony Thein	Anthony E. and Gloria I.	Stier
10	Virginia Francis	Edward D. and Florence J.	Lopes
15	Eleanor Trumbull Burr	Carleton and Gertrude	Trumbull
30	Gerald Randall	Leonard A. and Marilyn V.	Miller
30	Steven Michael Howe	Clement C. and Joyce P.	MacNeill
October			
3	Lisa Clare Croft	William W. and Anita H.	Dawson
8	Bruce Wayne Soares	Norman and Lillian	Almada
17	Joseph Robert Alves	Edward L. and Bernadette A.	McQuade
November			
22	Elizabeth Gatenby Finn	Charles D. and Evelyn I.	Gatenby
29	Carlton Joseph Martin	Joseph O. and Brazelena	Tavares
December			
7	Gail Maureen Bauer	Joseph A. and Barbara F.	Phillips
8	Cathy Ann Knapton	William V. and Beverly J.	Cook
23	Natalie Joy Andrews	Antone and Josephine	Ramos
27	Kevin Barnes Smith	Wilson D. and Patricia A.	Barnes
29	Nina Svendsen	Ingarth and Lillian	Stenseth
31	Randi Kristine Larsen	Tom A. and Elizabeth H.	Belcher

MARRIAGES — 1953

February

- 28 Edgar S. Moore, Jr., Berlin, N. H.
Mary DaLuz Cruz, Mattapoisett, Mass.

March

- 21 Robert E. Wenstrom, Mattapoisett, Mass.
Martha Delano
28 George Perrior Hann, Fairhaven, Mass.
Sylvia Pierce Sherman, Mattapoisett, Mass.

April

- 11 Richard Sylvia, Mattapoisett, Mass.
Ermelinda G. Netto, New Bedford, Mass.
18 John Emil Kovarcik, Maskegon Hts., Mich.
Ethel Alberta (Bing) Velt, Fairhaven, Mass.
20 Richard Ellsworth Averill, Mattapoisett, Mass.
Phyllis Yvette Charette, New Bedford, Mass.

May

- 9 Richard Adam Fluegal, New Bedford, Mass.
Margery Susan Macomber, Mattapoisett, Mass.
23 Frank Costa, Linhares, Jr., Mattapoisett, Mass.
Evelyn Margaret Borges, Fairhaven, Mass.

June

- 5 August Alfons Ohman, Mattapoisett, Mass.
Elizabeth Theresa Tommila, Mattapoisett, Mass.
7 Charles Byron Dunn, Mattapoisett, Mass.
Edna May Simmons, Fairhaven, Mass.
20 Robert Perry Frates, Fairhaven, Mass.
Patricia Anne Conway, Mattapoisett, Mass.

July

- 3 Samuel Gomez, Mattapoisett, Mass.
Shirley L. Phillips, E. Weymouth, Mass.
- 4 George Aime Durant, Jr., Fairhaven, Mass.
Dolores Vincent Souza, Mattapoisett, Mass.
- 4 Albert Alvernaz, Mattapoisett, Mass.
Evelyn Cunha Page, New Bedford, Mass.
- 11 William H. Winslow, Jr., Mattapoisett, Mass.
Barbara Jane Briggs, Marion, Mass.
- 13 Jack E. Albaugh, Dowagiac, Mich.
Evelyn E. Singer, Mattapoisett, Mass.
- 15 Arthur B. MacDonald, Greenwich, R. I.
Doris Miele, Brooklyn, N. Y.
- 25 Bruce Thurber Hiller, Marion, Mass.
Patricia Mary Barrows, Mattapoisett, Mass.

August

- 13 Irving Vermilya, Mattapoisett, Mass.
Margaret Boles, Schenectady, N. Y.
- 15 Maurice M. Gifford, Rochester, Mass.
Martha R. Jenney, Mattapoisett, Mass.
- 18 John Francis Nolan, Mattapoisett, Mass.
Frances C. Lounsbury (Healey), Mattapoisett,
Mass.
- 22 Albert P. LeClair, Jr., Mattapoisett, Mass.
Joyce Milliken, No. Dighton, Mass.

September

- 2 Harry Hodgson, Smithfield, R. I.
Christine Louise Morgan, Mattapoisett, Mass.
- 12 Joseph Smith Ater, Clarksburg, Ohio
Elizabeth Ruth Alden, Mattapoisett, Mass.
- 18 Paul Francis Keane, Jr., Mattapoisett, Mass.
Mary Helen Bauer, Mattapoisett, Mass.
- 19 Roger Clinton Morris, Mattapoisett, Mass.
Janice Price Mosher, Mattapoisett, Mass.

October

- 24 David Spencer Jenney, Mattapoisett, Mass.
Janet Carolyn Ferry, W. Roxbury, Mass.
- 24 Manuel da Lomba, Mattapoisett, Mass.
Hilda Souza Gomes, Marston Mills, Mass.

November

- 11 Donald Tucker, Fairhaven, Mass.
Lois Grace Howard, Mattapoisett, Mass.
- 24 Maurice Marshall Linhares, Jr., Mattapoisett,
Mass.
Gail Sonja Jarvis, Fairhaven, Mass.
- 26 Louis Perry, Elmhurst, N. J.
Blanche B. Andrews, Mattapoisett, Mass.
- 28 Theodore Raymond, Sylvia, Dartmouth, Mass.
Roberta Marie Lynch, Mattapoisett, Mass.

December

- 26 Edwin T. Otis, Jr., Holliston, Mass.
Janet E. Apperson, Framingham, Mass.

DEATHS — 1953

January

4	Helen (Moulton) Janes, Mattapoisett	79	—	29
4	Mary H. Heywood (Boardman) Mattapoisett	77	10	12
16	Castella L. Tuttle (Williams) Mattapoisett	67	5	23
26	George Washburn, Mattapoisett	45	—	—

February

2	Alice Seavey, Mattapoisett	90	8	22
7	Weston C. Vaughan, Mattapoisett	66	2	25
9	Charlotte Sampson, Mattapoisett	84	8	15
17	Esther V. Tripp, Mattapoisett	76	3	8
25	John G. Silveira, Mattapoisett	—	—	—

March

3	Jennie L. Oman (Darling) Mattapoisett	72	4	3
8	Hilda Bonito (Sylvia) Mattapoisett	25	—	—
24	Julia R. Lamarre, Mattapoisett	4	10	26
25	Maria Nunes (Vieira) Mattapoisett	78	0	5
27	Raymond A. Buckley, Mattapoisett	52	10	8

April

2	Lester W. Jenney, Mattapoisett	76	11	9
15	George A. Armbruster, Mattapoisett	68	4	13
21	Manuel Secia, Mattapoisett	77	0	9
26	Ella Frances Dexter, Mattapoisett	55	7	25
26	Sarah A. Allen, Mattapoisett	77	11	15
28	Mary A. Mendell, Mattapoisett	87	4	25

June

6	Annie B. Holway, Mattapoisett	81	10	—
9	Sarah Willis Battelle, Mattapoisett	78	7	11
10	Gilbert Sanders, Mattapoisett	71	0	2
17	Susan E. Francis, Mattapoisett	78	1	18

July

6	Benjamin C. Parker, Jr. Marion	83	1	26
14	Mariano P. Azevedo, Mattapoisett	91	—	—
20	Elizabeth C. Bumpus, Fairhaven	96	11	9
27	Hanah A. Briggs (Frank) Marion	79	6	8
31	Mary (Bettencourt) Soares, Mattapoisett	61	10	8

August

3	J. Lewis Stackpole, Boston	78	8	7
4	Joseph Lomba, Mattapoisett	73	—	—
5	Lillie Croxtall, Fairhaven	70	9	1

September

2	Millie B. Ingalls, Marion	72	10	0
14	Sarah W. Handy, Mattapoisett	81	8	9
24	Doris Tinkham (Dexter) Mattapoisett	53	2	19
26	John S. Sylvia, Mattapoisett	78	—	—

October

8	Freeman Corson, Mattapoisett	73	10	6
16	Mary L. Mello, Mattapoisett	37	—	—
17	Josephine Costa Perry, Mattapoisett	72	—	—

November

8	Clara E. Nye, Mattapoisett	80	9	17
12	Mark Duff, Mattapoisett	—	—	—
16	Libby (Cornwell) Briggs, Marion	78	4	9
23	Minnie E. MacKay, Mattapoisett	84	2	21

December

7	Elmer H. Tripp, Mattapoisett	69	11	7
14	Margaret F. Van Hees, Mattapoisett	73	4	15

DOG LICENSES — 1953

163 Males @ \$2.00	\$326.00
21 Females @ \$5.00	105.00
73 Spayed @ \$2.00	146.00
5 Kennels @ \$10.00	50.00
<hr/>	<hr/>
	627.00
262 Fees @ 20c	52.40
<hr/>	<hr/>
Balance turned into treasury	\$574.60

Respectfully submitted,

JOSEPH H. MAGILTON

Town Clerk

WARRANT

Annual Town Meeting

Annual Town Meeting to be held March 1st and 2nd,
1954

Commonwealth of Massachusetts

Plymouth, ss.

To either of the Constables of the Town of Mattapoisett in the Commonwealth of Massachusetts.

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of the Town of Mattapoisett qualified to vote in Town Elections and in Town Affairs to meet at the Town Hall in said Mattapoisett on Monday, the first day of March next, at seven-thirty o'clock in the evening and in said Town Hall on Tuesday, the second day of March next, at twelve o'clock noon, then and there to act on the following articles, to wit:

Report of the Finance Committee

If all the articles in the current warrant are adopted as written, \$554,869.00 will have to be raised and the tax rate will probably increase from \$42.80 to \$77.00. Following is a summary of the financial effect of the warrant and of the Finance Committee's recommendations. These recommendations for expenses, to be raised from the tax levy or to be paid for from free cash, amount to \$376,122.00. We estimate that if they are followed the tax rate will increase to \$44.00. It is only because there is approximately \$37,000.00 more free cash and estimated net receipts available to the Assessors this year that the tax rate can be kept so low. It is of vital importance to everyone that the many items up for consideration be considered most carefully. Towns as well as individuals can suffer financial catastrophe. We are not approving several highly desirable projects because we do not feel that the Town can afford them.

	Appropriated in 1953	Requested for 1954	Recom- mended for 1954
Education	\$100,200.	\$116,350.	\$116,150.
Debt Service	28,992.	40,625.	40,625.
Welfare	57,600.	55,700.	55,700.
Water	28,370.	45,812.	20,945.
Fire and Police	15,225.	23,370.	23,475.
Health and sanitation	12,800.	15,450.	15,580.
Harbors, beaches and parks	10,125.	22,088.	19,463.
New Equipment	8,900.	35,615.	4,015.
Other town services	30,598.	33,514.	37,769.
Highways	33,325.	87,700.	32,300.
Insurance	4,988.	6,115.	6,300.
Miscellaneous	1,150.	7,600.	4,200.
East End Water		64,930.	
Totals	\$332,273.	\$554,869.	\$376,522.

Article 1. To consider the report of Town Officers and Committees and act thereon.

Article 2. To see if the Town will vote to fix the Salary and Compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended: Treasurer and Tax Collector; Chairman, Board of Selectmen and Public Welfare; Second Member of Board of Selectmen and Public Welfare; Third Member of Board of Selectmen and Public Welfare; Town Clerk; Three Members Board of Assessors; Three Members Board of Health; Three Members School Committee; Town Auditor; Three Members Board of Water Commissioners; Four Members Board of Registrars of Voters; Moderator; Herring Inspector; Tree Warden; Wharf Commissioner; Highway Surveyor; and raise and appropriate a sum of money therefor.

Article 3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same, viz:

For Incidental Expenses
 For Public Welfare
 For Old Age Assistance (Aid)
 For Old Age Assistance (Administration)
 For Aid to Dependent Children (Aid)
 For Aid to Dependent Children (Administration)
 For Aid to Disability Assistance (Aid)
 For Aid to Disability Assistance (Administration)
 For Notes—Bonds and Interest
 For Interest on Loans
 For Maintenance of Town Hall
 For Schools

FINANCE COMMITTEE RECOMMENDATIONS

Article 1. _____

Article 2. We recommend that \$14,975.00 be appropriated under this article. This will provide increases for the full time officials and will establish for the first time a fixed salary for the Highway Surveyor.

Article 3. We recommend appropriations as follows:

	Avg. Yearly Amt. Spent 1950-53	Spent in 1953	Requests by Town Depts. for 1954	Recom. by Fin..Com. for 1954
Incidental Expense	\$3,237.	\$3,351.	\$3,000.	\$3,000.
Public Welfare	13,234.	13,499.	12,500.	12,500.
Old Age Assistance—Aid	34,250.	35,000.	35,000.	35,000.
Old Age Assistance—Admin.	1,282.	1,000.	1,200.	1,200.
Aid to Dependent Children—Aid	3,925.	3,900.	3,000.	3,000.
Aid to Dependent Children—Admin.	116.	99.	100.	100.
Aid to Disability Assistance—Aid #	369.	598.	800.	800.
Aid to Disability Assistance—Adm. #	72.	100.	100.	100.
Notes, Bonds and Interest	23,917.	28,692.	40,525.	40,525.
Interest on Loans	116.	17.	100.	100.
Maintenance of Town Hall	1,776.	1,623.	1,600.	1,600.
Schools	82,545.	99,200.	114,000.	114,000.

For Agricultural and Vocational Schools
For Board of Health
For Elections and Town Meetings
For Bathing Beach
For Highway General—Care of Roads, Sidewalks and
Repair of Bridges
For Putting Tar on Streets and Roads
For Collection of Garbage
For Collection of Ashes and Rubbish
For Maintenance and Operation of Police Department
For Maintenance and Operation of Fire Department
For Street Lighting
For Maintenance of Wharf Properties
For Maintenance of Water Department
For Maintenance of Public Library
For Town Treasurer and Tax Collector—Expenses
For Assessors—Expenses
For Town Clerk—Expenses
For Tree Warden
For Soldiers' Benefits
For Inspector of Animals
For Hydrant Rental
For Maintenance of Sewers
For Repairs to Town Hall
For Suppression of Gypsy and Brown Tail Moths
For Dutch Elm Control
For Spraying and Care of Shade Trees
For Shellfish Propagation
For Town Clerk-Treasurer and Tax Collector—Bonds
For Maintenance of Town Dump (Board of Health)
For Salary and Expenses of Shellfish Constables
For Board of Registrars of Voters—Expenses
For Planning Board—Expenses
For Observance of Memorial Day
For Hammond and Barlow Cemeteries
For Insurances on Town Buildings

FINANCE COMMITTEE RECOMMENDATIONS

Agric. and Voc. Schools	1,465.	1,348.	1,400.	1,400.
Board of Health	1,052.	1,191.	1,500.	1,500.
Elections and Town Meetings	498.	240.	500.	500.
Bathing Beach	1,594.	1,988.	2,350.	2,350.
Highway General	11,098.	11,348.	14,000.	11,000.
Putting Tar on Streets	4,071.	3,486.	5,000.	4,000.
Collection of Garbage	2,389.	2,299.	2,700.	2,700.
Collection of Ashes and Rubbish	2,864.	3,249.	3,600.	3,600.
Police Department	8,850.	9,210.	11,750.	9,775.
Fire Department	4,600.	5,500.	6,000.	6,000.
Street Lighting	5,038.	5,061.	4,950.	4,950.
Maintain Wharf Properties	412.	500.	888.	888.
Water Department	14,777.	16,491.	19,917.	19,000.
Public Library	2,682.	2,600.	4,000.	4,000.
Town Treasurer and Tax Collector	807.	939.	1,000.	2,300.
Assessors	657.	699.	700.	700.
Town Clerk	121.	119.	150.	150.
Tree Warden	881.	996.	1,000.	1,000.
Soldiers' Benefits	1,843.	2,133.	3,000.	3,000.
Inspector of Animals	100.	100.	100.	100.
Hydrant Rental	105.	120.	120.	120.
Maintenance of Sewers	31.	—	100.	100.
Repairs to Town Hall	931.	980.	1,000.	1,000.
Suppression of Gypsy Moths, etc.	580.	869.	950.	950.
Dutch Elm Control #	235.	470.	475.	475.
Spraying and Care of Shade Trees	417.	411.	500.	500.
Shellfish Propagation	493.	500.	500.	500.
Fidelity Bonds	392.	483.	483.	483.
Town Dump	1,049.	1,422.	1,800.	1,800.
Shellfish Constables	1,862.	1,839.	2,050.	2,050.
Board of Registrars of Voters	127.	100.	175.	175.
Planning Board	112.	297.	300.	300.
Memorial Day	268.	299.	350.	350.
Hammond and Barlow Cemeteries	147.	150.	150.	150.
Insurance on Town Buildings	2,439.	2,342.	2,528.	2,600.

- For Insurance on Town Vehicles
- For Insurance on Holmes Wharf (so called) Shipyard Park
- For Maintenance and Expenses at Herring Weir
- For Salary and Expenses of a District Nurse
- For Maintaining the Mosquito Control Works as estimated and certified by the State Reclamation Board
- For the Payment of Benefits of the Workmen's Compensation Act, Chapter 152, General Laws
- For Workmen's Compensation and Public Liability Insurance
- For the Retirement System for 1954
- For the Maintenance of Shipyard Park
- For the Care of Veterans' Graves
- For the Collection of Star Fish
- For Insurance on Wharves, on the Town Wharf Property
- For Maintenance and Operation of Police Ambulance
- For Civil Defense—Expenses
- For the Maintenance of Veterans of Mattapoisett Memorial Park
- For the Maintenance of the Mattapoisett Community Band
- For Fire and Police Group Accident Insurance
- For Further Repairs Barstow Wharf
- For Sweeping of Streets

Article 4. To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January

FINANCE COMMITTEE RECOMMENDATIONS

Insurance on Town Vehicles	#	331.	1,325.	1,386.	1,500.
Insurance on Holmes Wharf	#	96.	200.	200.	200.
Herring Weir.		108.	115.	200.	200.
District Nurse		2,342.	2,500.	2,500.	2,630.
Mosquito Control		1,625	2,000.	2,000.	2,000.
Workmen's Compensation Benefits		156.	156.	156.	156.
Workmen's Compensation and Public Liability Insurance		1,267.	1,393.	1,400.	1,400.
Retirement System		984.	1,229.	1,129.	1,129.
Shipyard Park		451.	566.	500.	100.
Veterans Graves		41.	45.	75.	75.
Collection of Starfish	#	190.	137.	200.	200.
Insurance of Town Wharves		200.	200.	200.	200.
Police Ambulance	#	162.	360.	400.	400.
Civil Defense	#	243.	271.	300.	300.
Veterans of Matt. Mem. Park	#	47.	191.	200.	200.
Band		643.	798.	800.	800.
Fire and Police Group Acc. Ins.	#	98.	392.	400.	400.
Repairs to Barstow Wharf	#	125	500.	500.	500.
Sweeping of Street	#	—	—	300.	300.
Totals		\$248,961	\$277,174.	\$320,758.	\$315,081.

A program which has not been operating for four years.

Article 4 We recommend that the Treasurer be so authorized.

1, 1954 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws (Selectmen).

Article 5. To see if the Town will vote to transfer a sum of money from free cash in the Treasury, for the purpose of reducing the tax rate or take any action in relation thereto.

Article 6. To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for a Reserve Fund, under authority of Section 6, Chapter 40, of the General Laws (Selectmen).

Article 7. To see if the Town will vote to raise and appropriate a sum of money for the payment of outstanding accounts (Selectmen).

Article 8. To see if the Town will vote to raise and appropriate, for the use of the Plymouth County Trustees, for Aid to Agriculture, a sum of money not exceeding \$150 and choose a Town Director as provided in Section 41 and 45, Revised Chapter 128, General Laws and act thereon (Selectmen).

Article 9. To see if the Town will vote to instruct the Selectmen to appoint Measurers of Wood and Bark.

Article 10. To see if the Town will vote to authorize the Selectmen to sell, after giving notice of the time and place of sale, by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by

FINANCE COMMITTEE RECOMMENDATIONS

Article 5. We recommend the transfer of free cash in the full amount certified by the State as being available, namely, \$52,604.65, to be used by the Assessors in arriving at the Tax Levy.

Article 6. We recommend that \$12,000.00 be transferred from Overlay Surplus; the same amount as last year and from which transfers in the amount of \$3,897.01 were made during the year.

Article 7. We recommend \$227.32.

Article 8. We recommend the amount of \$150.00, the same amount as in each of the past four years.

Article 9. _____

Article 10. We recommend that the Selectmen be so authorized.

the Town under tax title procedure, providing that the Selectmen, or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate, or take any action relative thereto. (Selectmen).

Article 11. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90, Highway Maintenance; the said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen).

Article 12. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90, Highway Construction, said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen).

Article 13. To see if the Town will vote to appoint a Committee to study and make preparations for a celebration of the Town's Centennial in 1957. (Selectmen).

Article 14. To see if the Town will vote to raise and appropriate \$1300.00 for the purpose of clerical assistance in the office of Treasurer and Collector of Taxes. (Treasurer and Collector of Taxes).

Article 15. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purpose of Microfilming the Town Records, from the time of

FINANCE COMMITTEE RECOMMENDATIONS

Article 11. We recommend \$1,000.00, the same amount as expended last year on regular Chapter 90 work.

Article 12. We recommend the sum of \$3,000.00 on the understanding that it is to be used on North Street.

Article 13. _____

Article 14. We recommend that this article be laid on the table, since our recommendation under Article 3 for the expenses of the Treasurer and Tax Collector provides funds for this work.

Article 15. We recommend \$400.00 to enable the better preservation of the Town records.

its incorporation in 1857 up to date, also such Rochester Records that apply to Mattapoisett in the Town Library. (Town Clerk).

Article 16. To see if the Town will vote to instruct the Selectmen to appoint the Wharf Commissioner as Harbor Master and raise and appropriate a sum of money for the use of said Harbor Master. (Wharf Commissioner).

Article 17. To see if the Town will raise and appropriate a sum of money to improve the right of way to Short Wharf (so called) or take any other action in relation thereto.

Article 18. To see if the Town will vote to raise and appropriate a sum of money not exceeding \$1,000.00 to prepare Assessor's Plans and Cards. (Assessors).

Article 19. To see if the Town will vote to raise and appropriate \$250.00 for the support of a Dental Clinic for the children of the Mattapoisett Center School. (Mattapoisett Parent-Teachers' Club).

Article 20. To see what action the Town will take toward the procurement of a new rubbish disposal area. (Board of Health).

Article 21. To see what action the Town will take regarding a public sewage system. (Board of Health).

Article 22. To see if the Town will vote to name the square at junction of Church Street and Route 6—Robert Atsatt Square—after a Veteran who lost his life in World War II. (By Petition) American Legion.

FINANCE COMMITTEE RECOMMENDATIONS

Article 16. We recommend that \$150.00 be appropriated for this purpose. This represents an increase of \$50.00 over last year.

Article 17. We recommend that \$400.00 be raised to provide proper access to Short Wharf.

Article 18. We recommend that \$1,000.00 be raised to continue the work of preparing plans and cards for the Assessors.

Article 19. We recommend that \$250.00 be raised for the support of a Dental Clinic to be conducted in the School by the Board of Health.

Article 20. We recommend that no action be taken on this project until it has been investigated by a Special Committee.

Article 21. We recommend that a Special Committee be appointed to study this problem.

Article 22. _____

Article 23. To see if the Town will appoint a Committee to bring in plans for a Memorial to Veterans of World War II. The Committee to report at a later meeting. (By Petition) American Legion.

Article 24. To see if the Town will vote to purchase a new automobile for the Police Department and raise and appropriate a sum of money therefor.

Article 25. To see if the Town will vote to authorize the Board of Selectmen to trade or dispose of the present automobile used by the Police Department.

Article 26. To see if the Town will vote to install and maintain Street Lights on the following streets:

1. Route 6, State Highway Pole #60058
2. Church Street Extension Pole #60823
3. Corner Fairhaven Road and
 Shaw Street Pole #60124
4. Hammond Street Pole #61252
5. Beacon Street—Entrance—Veterans
 of Matt. Memorial Park

Article 27. To see if the Town will vote to raise and appropriate a sum of money to purchase a new Fire Engine for the Fire Department.

Article 28. To see if the Town will vote to authorize the Selectmen and the Fire Chief to trade or dispose of the Maxim built 750 gal. Pumper, 1927 Model.

Article 29. To see if the Town will vote to raise and appropriate \$450.00 to grade and seed the Fire Station Lot.

FINANCE COMMITTEE RECOMMENDATIONS

Article 23. _____

Article 24. We recommend that \$1,000.00 be raised to provide for the purchase of a new car for the Police Department, the present car being two years old.

Article 25. We recommend that the present Police car be traded in against a new one.

Article 26. We recommend that \$75.00 be raised to provide these lights.

Article 27. We recommend no action under this article, which would cost \$17,000.00. *X Voted*

Article 28. We recommend no action under this article.

Article 29. We recommend that \$300.00 be raised for this purpose, which sum we have been advised is adequate.

Article 30. To see if the Town will vote to raise and appropriate a sum of money for the purchase of furniture to be used in the Town Hall. (Selectmen).

Article 31. To see if the Town will vote to authorize the Selectmen to instruct the Town Treasurer to withdraw \$500.00 (interest money) from the Lewis R. Bolles bequest to the Town for the maintenance of Shipyard Park.

Article 32. To see if the Town will vote to raise and appropriate a sum of money for the purpose of twenty-four hour telephone coverage plus maintenance regarding said coverage of the fire alarm system, Police Department and Civil Defense, or take any action in relation thereto.

Article 33. To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$1,200.00 for the purchase of land 65' x 45' on the southeast side of Church and Barstow Streets, owned by Enoch LeBaron Winslow, for the purpose of erecting a building thereon, for twenty-four hour telephone coverage of the fire alarm system, Police Department and Civil Defense, or take any action in relation thereto.

Article 34. To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$9500.00 for the purpose of constructing, originally equipping and furnishing a building on land at the southeast corner of Church and Barstow Streets for the purpose of a twenty-four hour coverage of the fire alarm system, Police Department and Civil Defense, or take any action thereon or thereunto.

FINANCE COMMITTEE RECOMMENDATIONS

Article 30. We recommend that \$200.00 be raised for the purchase of new chairs, etc., in the Town Hall.

Article 31. We recommend that \$500.00 of interest money now held by the Trustee of the Bolles Fund be expended for the maintenance of Shipyard Park.

Article 32. We recommend that the sum of \$7,000.00 be raised under this article. This sum is sufficient to provide telephone service and telephone operators for the balance of the year and also to provide adequate housing for this service in the space formerly occupied by the Fire Department.

Article 33. } We recommend that these four articles
Article 34. } be laid on the table. If Article 32 is
Article 35. } adopted in the form we suggest they are
Article 36. } unnecessary.

Article 35. To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$2,500.00 for the purchase of land 160' x 110' on the north side of Route 6, State Highway owned by Edward Sylvia for the purpose of erecting a building thereon, for twenty-four hour telephone coverage of the fire alarm system, Police Department and Civil Defense, or take any action in relation thereto.

Article 36. To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$10,500.00 for the purpose of constructing, originally equipping and furnishing a building on land on the north side of Route 6, State Highway for the purpose of a twenty-four hour coverage of the fire alarm system, Police Department and Civil Defense, or take any action thereon or thereunto.

Article 37. To see if the Town will vote the following Articles to be added to the Town By-Laws:

- 1) All future extensions of the Water Mains on Public Ways except such as in the opinion of the Water Commissioners are necessary to improve the system, shall be under a guarantee of not less than six per cent annual income.
- 2) The Water Commissioner shall insure that all extensions of Water Mains on private property are installed in accordance with accepted standards prescribed by them, and that the entire expense of any such extensions on private property shall be borne by the owner.
- 3) No person shall remove nor cause to be removed any soil, loam, sand or gravel for

FINANCE COMMITTEE RECOMMENDATIONS

Article 37. _____

commercial purposes from any land in the town not in public use, unless such removal is authorized by a permit issued by the Selectmen except in conjunction with and for the purpose of, the construction of a building on the parcel and except for the continued operation on the same parcel of any existing sand or gravel or clay pit. No such permit shall be issued until an application therefor is filed with said Board. Said Board shall hold a public hearing on the application and notice of the filing of such an application and the date and time of the public hearing thereon shall be advertised in the (New Bedford Standard-Times) newspaper seven days at least before the public hearing.

Whoever violates any of the provisions of this By-Law shall, for the first offense, pay a fine of \$50.00; for the second offense, \$100.00; and for each subsequent offense, \$200.00.

Article 38. To see if the Town will vote to authorize the Selectmen when giving a deed to the Town Farm property the following: Together with a right of way, forty feet in width, from said property to the shore over the remaining land of the Town. And another provision that no soil, loam, sand or gravel shall be removed from the land for commercial purposes.

Article 39. To see if the Town will vote to raise and appropriate a sum of money for the purchase of a new truck for the Water Department. (Water Department.)

FINANCE COMMITTEE RECOMMENDATIONS

Article 38. _____

Article 39. We recommend that \$1,940.00 be raised
for this purpose.

Article 40. To see if the Town will vote to authorize its Water Commissioners to trade or dispose of the old Water Department truck. (Water Department).

Article 41. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred (\$1,500.00) Dollars for the purchase of new Water Meters. (Water Department).

Article 42. To see if the Town will vote to raise and appropriate a sum of money for the purpose of improving the water distribution system by laying a new water main from Prospect Road to the entrance of Harbor Beach, via, Route 6 and Aucoot Road, as recommended by the engineers; determine whether the money shall be provided for by borrowing under authority of Chapter 331 of the Acts of 1952, or otherwise, or take any action in relation thereto. (By Water Department).

Article 43. To see if the Town will vote to raise and appropriate a sum of money, to install Water Mains over certain ways on the development known as Harbor Beach; to determine whether the money shall be provided for by borrowing under authority of Chapter 331 of the Acts of 1952, or otherwise, or take any action in relation thereto (By Petition).

Article 44 To see if the Town will vote to raise and appropriate the sum of \$325.00 to install a Hydrant on Mattapoissett Neck Road near the home of Alois Gast and Frank A. Bosworth. (By Petition).

Article 45. To see if the Town will vote to extend its water system on Acushnet Road to William England property with a 12" main as recommended

FINANCE COMMITTEE RECOMMENDATIONS

Article 40. We recommend that this article be adopted.

Article 41. We recommend that \$1,500.00 be raised for the purchase of new water meters as has been done for a number of years.

Article 42.

We do not feel that we should make any recommendations concerning these two articles until the Town has voted on the By-Laws under Article 37. They would cost \$64,930.00.

Article 43.

Article 44. We recommend that \$325.00 be raised for this purpose.

Article 45. We can make no recommendation on this article until Article 37 has been considered. It would cost \$22,000.00.

by the Water Department and raise a sum of money therefor and to determine how said money shall be raised by notes or otherwise or take any action relative thereto. (By Petition).

Article 46. To see if the Town will vote to raise and appropriate a sum of money for a series of Aerial Sprays for Pest Control Work. (Selectmen).

Article 47. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,500.00 to purchase and install street signs.

Article 48. To see if the Town will vote to raise and appropriate \$1,500.00 for the purchase of pipe (15 inch) and for labor to be used at the lower end of the Town Brook at Pico Beach. (Selectmen).

Article 49. To see if the Town will vote to raise and appropriate a sum of money for the purchase of pipe and for labor, to pipe the drain from the Main Street (Town Hall) to the Creek or take any action in relation thereto.

Article 50. To see if the Town will vote to raise and appropriate a sum of money to resurface Reservation Road starting at Fairhaven Road approximately 400 feet to eliminate hazards, stones, and ruts caused by water pipe installation.

Article 51. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to resurface Long Plain Road (so called) starting at the end of the previous project and continuing northerly. (By Petition).

FINANCE COMMITTEE RECOMMENDATIONS

Article 46. We recommend that \$1,350.00 be raised for the accomplishment of this work.

Article 47. We recommend that no action be taken under this article, which would cost \$1,500.00.

Article 48. We recommend that \$1,500.00 be raised for this project.

Article 49. We recommend that this article be tabled until such time as it is possible to observe the effect of the work that should be done under Article 66. It would cost \$1,000.00.

Article 50. We recommend that no action be taken under this article. It would cost \$1,100.00.

Article 51. We recommend that \$2,500.00 be raised under this article.

Article 52. To see if the Town will vote to raise and appropriate an additional sum of \$2,500.00 to continue (northerly) the widening and resurfacing of Crystal Spring Road. (By Petition).

Article 53. To see if the Town will raise and appropriate or otherwise provide the sum of money for the purpose of reconstructing and drainage of the section of Acushnet Road near the residence of Alfred Faria to take care of the water condition from the hill which accumulates in cellar of Mr. Faria.

Article 54. To see if the Town will vote to raise and appropriate a sum of money to resurface the Bowmand Road (so called).

Article 55. To see if the Town will vote to appropriate the sum of \$2,600.00 to build a new sidewalk on the north side of Water Street from Cannon Street to Barstow Street. (By Petition).

Article 56. To see if the Town will vote to raise and appropriate a sum of money for extending the present Voting Room in the rear of the Ambulance Room, to comply with the General Law.

Article 57. To see if the Town will vote a sum of money to be taken from the Post War Rehabilitation Fund to be used in Veterans of Mattapoisett Memorial Park for the following purposes:

- 1) For improving the grounds.
- 2) Riprapping to prevent further erosion.
- 3) Erecting a comfort station.

(By the Committee.)

FINANCE COMMITTEE RECOMMENDATIONS

Article 52. We recommend that no action be taken under this article until such time as the Highway Surveyor shall have performed the work on Crystal Spring Road which was voted at the last annual town meeting.

Article 53. We recommend that \$300.00 be raised for this purpose.

Article 54. We recommend no action under this article.

Article 55. We recommend that this article be tabled until such time as the project is more necessary.

Article 56. We recommend no action under this article since the space now available in the schools, etc., makes it unnecessary. It would cost \$1,800.00.

Article 57. We recommend that \$1,000.00 of such funds be used to assist in the prevention of erosion at the Park. The full project would come to \$3,600.00.

Article 58. To see if the Town will vote to lay 500 feet of 6 inch water main from its present ending on the Ned's Point Road (so called); and lay a service pipe into the Veterans of Mattapoisett Memorial Park, and raise and appropriate \$1,950.00 for the same.

Article 59. To see if the Town will vote to raise and appropriate \$1,100.00 for the purpose of repairing the tower on the north side of the Town Hall or take any action in relation thereto. (Selectmen).

Article 60. To see if the Town will vote to authorize the Selectmen to have the tower on the north side of the Town Hall taken down, and will raise and appropriate \$2,000.00 for the same, or take any action any action in relation thereto. (Selectmen).

Article 61. To see if the Town will vote to purchase or take by eminent domain any or all land located in the Town of Mattapoisett, owned by the New York, New Haven & Hartford Railroad, or act anything thereon or thereunto.

Article 62. To see if the Town will vote to instruct the Selectmen to petition the Plymouth County Commissioners for a layout of the Mattapoisett Neck Road.

Article 63. To see if the Town will vote to raise and appropriate a sum of money for the purchase and equipping of a 30 watt Base Radio Station in the Police Department.

Article 64. To see if the Town will vote to adopt the system of numbering houses and house lots

FINANCE COMMITTEE RECOMMENDATIONS

Article 58. We recommend that this article be tabled.

Article 59. We recommend that this article be tabled since we suggest the adoption of the following article.

Article 60. We recommend the raising of \$2,000.00 for this purpose to eliminate a constant drain of useless repairs.

Article 61. We will present our recommendation at the Town Meeting.

Article 62. _____

Article 63. At the time of printing we do not have full information under this article, but do not believe that it would cost more than \$875.00.

Article 64. We recommend the raising of \$100.00 for this article.

in the Town as per plan on hand in the Selectmen's Office and to raise and appropriate a sum of money to continue this plan.

Article 65. To see if the Town will vote to raise and appropriate a sum of money as the Town's share for Black Top and maintenance of one or two sidewalks on Route 6, State Highway, when the new Highway construction is built, or take any action in relation thereto. (Selectmen).

Article 66. To see if the Town will vote to raise and appropriate a sum of money as the Town's share of diverting the drainage of surface water from the Baptist Street Brook (so called), along the State Highway, Route 6, to the Dexter Elm Brook (so called), or take any action in relation thereto. (Selectmen).

Article 67. To see if the Town will vote to sell any or all of the North Street Gravel Pit not in use, and that the Selectmen be and are hereby authorized to sign, seal and acknowledge in the name of the Town a quitclaim deed for the sale of said North Street Gravel Pit.

Article 68. To see if the Town will vote to grant a vacation of not more than two weeks during each year of their employment without loss of pay to all persons regularly employed by the Town for more than one year, or take any action in relation thereto.

Article 69. To see if the Town will vote to accept the layout of Ocean Drive in that part of Mattapoisett called Grande Vue, in accordance with Chap-

FINANCE COMMITTEE RECOMMENDATIONS

Article 65. We recommend that this article be tabled.
The full project would cost the Town \$37,000.00.

Article 66. We recommend that \$7,000.00 be raised
for the purpose of this article provided that the
State contribute an equal amount to the project.

Article 67. We recommend that no action be taken
under this article pending a report from a com-
mittee appointed under Article 20.

Article 68. _____

Article 69. We recommend that \$100.00 be raised
for this purpose.

ter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon, filed in the office of the Town Clerk, and raise and appropriate the sum of \$100.00 for the bounding of same, or act anything thereon or thereunto.

Article 70. To see if the Town will vote to accept the layout of an extension of Pearl Street, in that part of Mattapoisett called Mattapoisett Center, in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon, filed in the office of the Town Clerk, and raise and appropriate the sum of \$50.00 for the bounding of same, or act anything thereon or thereunto.

Article 71. To see if the Town will vote to accept the layout of an extension of Depot Street, in that part of Mattapoisett called Mattapoisett Center, in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon, filed in the office of the Town Clerk and raise and appropriate the sum of \$50.00 for the bounding of same, or act anything thereon or thereunto.

Article 72. To see if the Town will vote to accept the alteration of Baptist Street, in that part of Mattapoisett called Mattapoisett Center, in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon, filed in the office of the Town Clerk and raise and appropriate the sum of \$50.00 for the bounding of same, or act anything thereon or thereunto.

FINANCE COMMITTEE RECOMMENDATIONS

Article 70. We recommend that \$50.00 be raised for this purpose.

Article 71. We recommend that this article be tabled.

Article 72. We recommend that \$50.00 be raised for this purpose.

Article 73. To see if the Town will vote to accept the layout of an extension of Foster Street in that part of Mattapoisett called Cannonville, in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon, filed in the office of the Town Clerk and raise and appropriate the sum of \$50.00 for the bounding of same, or act anything thereon or thereunto.

Article 74. To see if the Town will vote to raise and appropriate the sum of \$200.00 to defray the cost of engineering and laying out of streets listed in Articles 69-70-71-72-73.

Article 75. To see if the Town will vote to raise and appropriate a sum of money to pay any land damage awards made necessary by Articles 69-70-71-72-73.

Article 76. To see if the Town will vote to raise and appropriate or otherwise provide a sum of money, said sum to be used in conjunction with any money to be allotted by the State or County or both under provisions of Chapter 91 of the General Laws for improvements at the Public Bathing Beach or take any other action in relation thereto or thereunto.

Article 77. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$46,000.00, said sum of money to be used in conjunction with any funds which might be provided by the State, by taking \$6,000.00 from the Tax Levy of 1954 and the balance of \$40,000.00 to be raised by borrowing in accordance with provisions of Chapter 44 of the General Laws for the following purposes:

FINANCE COMMITTEE RECOMMENDATIONS

Article 73. We recommend that this article be tabled.

Article 74. We recommend that \$200.00 be raised for this purpose.

Article 75. We recommend that \$300.00 be raised for this purpose.

Article 76. We recommend that this project not be undertaken. Its cost to the Town is estimated at \$1,250.00. The permanence of such work is at best doubtful and, if Article 77 is adopted, it is probably unnecessary.

Article 77. We will make our recommendation at Town Meeting.

- 1) Constructing a channel into Eel Pond (so called)
- 2) Constructing an 800' by 1,000' mooring basin in the Eel Pond to a depth of 6'
- 3) Placing a rip-rap revetment at proposed inlet
- 4) Constructing a 1,000' public bathing beach nearby

and to determine how said money shall be raised or to take any other action thereon or thereunto.

Article 78. To see if the Town will assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tide-waters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth. (Selectmen).

Article 79. To see if the Town will vote to accept the proposed Zoning Laws and Zoning Map dated December 29, 1953, as submitted by the Planning Board. (Planning Board).

FINANCE COMMITTEE RECOMMENDATIONS

Article 78. _____

Article 79. _____

ZONING BY-LAWS

SECTION 1.

To promote the health, safety, morals, convenience and general welfare of its inhabitants, to lessen the danger from fire, congestion and confusion, and to improve and beautify the town of Mattapoisett under the pursuant to the provisions of General Laws, Chapter 40, Sections 25 to 30 inclusive, and all additions and amendments thereto, the use, area, construction, repair and the use of premises in said town are hereby restricted and regulated as hereinafter provided.

SECTION 2.

Definitions

In this by-law the following terms shall have the meanings here assigned to them;

(a) A Family: Any number of individuals living and cooking together on the premises as a single housekeeping unit.

(b) A One-Family House: A detached dwelling designed for and occupied by a single family.

(c) Semi-detached House: Two single family dwelling units seperated by a fire resisting division wall or partition with no openings, constructed with a non-combustible finish on both faces, and with a solid fill non-combustible material between the structural members of the wall or partition.

(d) A Two-Family House: A detached dwelling designed for two families.

(e) A Dwelling: Any building used in whole or in part for habitation.

(f) Apartments: A dwelling for more than two families, or for one or more families over any non-residential use.

FINANCE COMMITTEE RECOMMENDATIONS

(g) Any Accessory Use or Building: A use of land or a building customarily incident to and located on the same lot with another use of land or a building.

(h) A non-conforming Use or Building: An existing use of land or a building which does not conform to the regulations for the district in which such use of land or building exists.

(i) Automobile Repair Shop: A repair shop for automobiles where power driven machinery is used, electric or acetylene gas welding, cleaning by explosive sprays and similar activities of an objectionable and hazardous nature.

(j) A Lot: A lot is that area of land described in the application for a permit.

(k) Building Inspector: To be appointed by the board of Selectmen.

USE REGULATIONS

SECTION 3.

For the purpose of this by-law, the Town of Mattapoisett into five types of districts designated as;

1. Single Residence Districts.
2. General Residence Districts.
3. Apartment Districts.
4. Business Districts.
5. Industrial Districts.

Said districts are as shown, defined and bounded on the map accompanying this by-law entitled, The Zoning Map of Mattapoisett, dated December 1953, signed by the planning Board and on file with the Town Clerk and said map and all explanatory matter thereon are hereby made a part of this by-law.

FINANCE COMMITTEE RECOMMENDATIONS

SECTION 4.

Single Residence Districts

In single residence districts, subject to the provisions of Section 11 and no new building or structures and no alteration, enlargement or extension of an existing building or structure shall be designed, arranged and/or constructed, and no land, buildings, structures, or parts thereof shall be used, except for one or more of the following purposes:

1. One family detached houses.
2. The taking of boarders or the leasing of rooms by a family resident on the premises.
3. Churches, schools, public libraries, public museums, parish houses, and, subject to the provisions of Section 15, the following: hospitals, sanitoriam and philanthropic institutions.
4. Private clubs not conducted for profit.
5. Parks, playgrounds, municipal recreation buildings, water towers and reservoirs.
6. Farms, greenhouses, nurseries and truck gardens, and the sale of produce raised on the premises, under conditions prescribed by the Selectmen.
- 6a. The removal for sale, or the bulk removal from premises for any purpose of sod, loam, topsoil, clay, sand, gravel, or stone, only with a permit issued with the approval of the Selectmen as provided in Section 15. This restriction shall not apply to such removal when incidental to the construction of a building for which a permit has been issued.

FINANCE COMMITTEE RECOMMENDATIONS

7. Real estate signs of not over six square feet in area, advertising the sale or rental of only the premises on which they are located, and bulletin boards accessory to uses specified in 3 and 5 of this section.
8. Passenger stations.
9. Such accessory uses as are customarily incidental to any of the above uses, subject to the provisions of Section 10.
10. Semi-detached Houses, subject to the area limitations set forth in Section 9.

SECTION 5.

General Residence Districts

In General Residence Districts, subject to the provisions of Sections 11 and 12 no building or structure and no alteration, enlargement or extension of an existing building or structure shall be designed, arranged and/or constructed, and no land, buildings, structures or parts thereof shall be used except for one of the following purposes:

1. Any purpose enumerated in Section 4, subject, as stated in Section 4, to the provisions of Section 15.
2. Semi-detached and two family dwellings.
3. Boarding houses and hotels, subject to the provisions of Section 15.
4. Telephone exchange or other public service, provided there is no service yard or garage and subject to the provisions of Section 15.

FINANCE COMMITTEE RECOMMENDATIONS

Apartment houses, subject to the provisions of Section 15 and of all other laws and by-laws regulating apartment houses.

SECTION 6

Business Districts

In business districts, subject to the provisions of Sections 11 and 12, no building or structure and no alteration, enlargement or extension of existing buildings or structures shall be designed, arranged and/or constructed, and no land, buildings, structures, or parts thereof shall be used except for one or more of the following purposes:

1. Any purpose enumerated in Sections 4 and 5 and subject as provided in Sections 4, 5 and to the provisions of Section 15.
2. Retail stores and shops for custom work or the making of articles to be sold at retail on the premises.
3. Manufacturing clearly incidental to a retail business lawfully conducted on the premises shall be permitted in a business district, omitting all that is in any way offensive, a nuisance or hazardous.
4. Offices, business or professional, and banks.
5. Restaurants and other places for serving food.
6. Place of business of a baker, barber, caterer, clothes cleaner and presser, confectioner, decorator, dressmaker, dyer, electrician, florist, furrier, hairdresser, hand laundry, manicurist, milliner, news-dealer, optician, painter, paperhanger, photographer, printer, publisher, shoe maker, shoe repairer, shoe shiner,

FINANCE COMMITTEE RECOMMENDATIONS

tailor, upholsterer, and, as provided in Section 15, the following: Blacksmith, builder, carpenter, mason, plumber, roofer, tinsmith, upholsterer, undertaker, and any use which the Selectmen, after a hearing as provided in Section 15, may decide to be of like nature to any of the above and no more injurious in the district it seeks to go.

7. Theatres, moving picture shows, bowling alleys, skating rinks, billiard rooms and similar commercial amusement places, subject to the provisions of Section 15.
8. Gasoline and oil stations, garages for storage, salesrooms for motor vehicles, and stables, subject to the provisions of Sections 14 and 15.
9. Billboards as regulated by law and by-laws.

SECTION 7.

Industrial Districts

In industrial districts, subject to the provisions of Sections 11 and 12, no building or structure and no alteration, enlargement or extension of an existing building or structure shall be designed, arranged and/or constructed, and no land, buildings, structures or parts thereof shall be used except for one of the following purposes:

1. Any purpose permitted under Sections 4, 5, and 6, subject, as stated in Sections 4, 5, and 6 to the provisions of Sections 14 and 15.
2. Lumber, fuel feed and ice establishments, contractors' yards and automobile repair shops, subject to the provisions of Sections 14 and 15.

FINANCE COMMITTEE RECOMMENDATIONS

3. Light manufacturing, employing electricity and/or other unobjectionable motive power, utilizing hand labor and/or unobjectionable machinery and/or processes and free from neighborhood disturbing odors and/or other agencies.

Notwithstanding the provisions of this Section or of Section 15, no use shall be permitted which would be offensive because of injurious or obnoxious noise, vibration, smoke, gas, fumes, odors, dust or other objectionable features or be hazardous to the community on account of fire or explosion or any other cause. No permit shall be granted under this or any other Section for any use which would prove injurious to the safety or welfare of the neighborhood into which it proposes to go, and destructive of property values, because of any excessive nuisance qualities.

In granting permits under this section the nature of the neighborhood and the nature of the proposed industry shall be considered and the effects of the industry on the neighborhood shall be carefully weighed. If the industry would in any way injure the neighborhood a permit shall be refused. Where a permit is granted all conditions which will protect the neighborhood shall be imposed and made a part of the permit.

HEIGHT REGULATIONS

SECTION 8

Residence Districts

- (a) The limit of height in all residence districts shall be two and one half stories, not to exceed thirty five feet, except that apartment houses may be three stories and not over forty feet.

FINANCE COMMITTEE RECOMMENDATIONS

(b) The limitations of height in feet shall not apply to chimneys, ventilators skylights, tanks, bulkheads, penthouses, and other necessary features usually carried above roofs, nor to towers or spires of churches and other buildings, if such features are in no way used for living purposes.

Area Regulations

SECTION 9

In residence districts as provided in Sections 4 and 5, land laid out after the adoption of this by-law shall provide for each family the following minimum lot areas:

In a one-family house not under 6,000 square feet per family.

In a semi-detached house, not under 4,500 square feet per family.

In a two-family house, not under 4,000 square feet per family. Lots shown on any plan duly recorded at the time this by-law is adopted may be used, provided that all requirements in regard to yards are fulfilled, with such exceptions as are provided in Section 20 (c).

Yards

SECTION 10

Front Yards

In residence districts and neighborhood store districts, as indicated on the map, there shall be provided in front of every building a front yard of at least twenty feet in clear depth between the building and the lines of the way or ways on which the building lot abuts, and no new building or structure shall be constructed and no building or structure shall be moved, altered,

FINANCE COMMITTEE RECOMMENDATIONS

reconstructed or enlarged so that a front yard less in clear depth shall result. Projecting eaves and uncovered steps shall not be considered as coming within the meaning of this section.

Where to an extent of fifty per cent of the frontage space between two intersecting streets, or in a space of one hundred feet in both directions on the same side of a street, front yards of greater uniform depth than twenty feet have been established, by common agreement, or by private building restrictions, or through common usage, such front yards shall, notwithstanding any other provisions of this by-law, be and remain the front yard space for such street or portion of street. Where in a similar space there is a variety in depth, all being above twenty feet, the minimum shall remain the required front yard depth.

Back Yards

Behind every dwelling there shall be provided a back yard between the rear line of the house and the rear lot line, not less than thirty feet in depth. Back yards may contain accessory buildings not over one story high and covering not over twenty per cent of the area of the back yards.

Side Yards

At each side of every dwelling there shall be a side yard not less than ten feet in clear width between the side of the house and the side lot lines, or between the side lot lines and any attached or semi-detached structure for accessory use, if said accessory structure is placed or maintained in an area between the street lot line and the rear line of the house.

FINANCE COMMITTEE RECOMMENDATIONS

A structure for accessory use may be placed at either side of a dwelling provided such accessory structure is not erected or maintained within ten feet of a side lot line.

Side yards shall be at all points ten feet in clear width from the front property line to the rear line of the house, or to the rear line of an attached or semi-detached accessory structure.

Yards for Non-residential Buildings

Any use, not residential or accessory, permitted in a residential district shall observe all provisions of this by-law in regard to depth and width of yards as applied to dwellings.

GENERAL PROVISIONS

SECTION 11

Accessory Uses

(a) Accessory uses shall be on the same lot with the building of the owner or lessee, and shall be such as do not alter the character of the premises on which they are located or impair the neighborhood.

(b) Garage space for not more than two cars shall be permitted as an accessory use in residence districts.

(c) Where manufacturing of any kind is allowed as an accessory use, it shall be restricted to such light manufacturing as is incidental to a permitted use and where the product is customarily sold on the premises by the producer to the consumer.

(d) The use of a room or rooms in a dwelling as an office or studio by a physician, dentist, lawyer, music teacher, or other professional person resident in

FINANCE COMMITTEE RECOMMENDATIONS

the dwelling may be permitted as an accessory use. In such cases a professional sign of not over one square foot in area may be used.

(e) Hotels, as distinct from apartment houses, where permitted under this by-law, shall contain no arrangements of any description for private cooking or house-keeping.

SECTION 12

Non-Conforming Uses

(a) Any Building, part of a building or premises which, at the time of the adoption of this by-law, is being put to a non-conforming use may continue to be used for the same purpose.

(b) A non-conforming use may be changed to a more restricted use or to a conforming use, but it shall not be changed to a less restricted use.

(c) In residence districts, when a non-conforming use has been discontinued for a period of one year, it shall not be reestablished and future use shall be in conformity with this by-law.

SECTION 13

District Boundaries

The district boundaries shall be as shown on the zoning map, the scale of the map, and the figures entered to serve as guides; the building inspector to decide in all cases of doubt, Where the boundary line divides a lot in a single or joint ownership at the time such district is established, a use authorized on the less restricted portion of such lot may be extended into the more restricted portion, but in no case for more than twenty feet over the established line. Where a business or manufacturing district adjoins a residence district and has its main frontage on one street, that street

FINANCE COMMITTEE RECOMMENDATIONS

shall be used for the frontage and for all receiving and delivering of goods and no lots opening only on a side street may be used. Where a district is indicated as fronting on two intersecting streets both frontages may be used.

SECTION 14

Location of Automobile Services

No portion of the front or side lines of a public garage, automobile repair shop, greasing station, storage battery service station, or gasoline filling station, or any of their appurtenances or accessory uses, shall hereafter be placed within fifty feet of any residence district. No driveway to such premises shall be in any part within fifty feet of any residential district. No such premises shall have any driveway entrance or exit for motor vehicles within three hundred feet of the property used by any public or private school, public library, church, playground or institution for the sick or dependent, or for children under sixteen years of age. Every filling station shall hereafter be located not less than fifteen feet inside the building line and no filling shall be done except into cars standing on the property of the filling station. An automobile repair shop shall be classed as an industrial use.

SECTION 15

Permits by Selectmen Required

No permit for an apartment house or hotel, or for the place of business of any blacksmith, builder, carpenter, contractor, mason, plumber, roofer, tinsmith, telephone exchange, upholsterer, undertaker, or for any mentioned use under heads 7 and 8 of Section 6, or head 6A of Section 4, or for anything permitted only under Section 7, shall be issued by the Building Inspector except with the written approval of the Selectmen

FINANCE COMMITTEE RECOMMENDATIONS

as provided in this Section and subject to such conditions as the Board of Selectmen may deem it proper to impose.

Any person desiring to obtain the permission of the Selectmen for any purpose for which permission is required under this by-law, shall make written application therefor and the Selectmen shall hold a public hearing thereon after such notice as they may direct and render a decision. They may make rules for such hearings, and shall notify all holders of real estate who might be affected and shall at such hearings hear such owners and others who may desire to be heard. No permit shall be granted by the Selectmen without considering the effects upon the neighborhood and the Town. If a permit may be issued with conditions, such as will protect the community, such conditions shall be specified in writing on the permit, and such conditions may from time to time be changed in the interests of the community. If a permit would result in substantial injury it shall be refused.

SECTION 16.

Variation in laws

In general this by-law is supplementary to other laws and by-laws affecting the use, height and area of buildings, structures and premises. Where this by-law imposes a greater restriction upon the use, height and area of buildings, structures or premises than is imposed by other provisions of laws or by-laws, the provisions of this by-law shall control.

SECTION 17

Plats

Applications for building permits shall be accompanied by a plat of the lot in duplicate, drawn to scale, showing the actual dimensions of the lot and

FINANCE COMMITTEE RECOMMENDATIONS

the exact location and size of the buildings already upon the lot and of the building to be erected, together with the streets and alleys on and adjacent to the lot. A record of such applications and plats shall be kept on file in the office of the Building Inspector.

SECTION 18.

Enforcement

This by-law shall be administered and enforced by the Building Inspector, who shall have charge of investigating and prosecuting for violations thereof. He shall approve no application of any kind, plans and specifications and intended use for which are not in all respects in conformity with this by-law. He shall issue no permit for anything covered by Section 15 until the applicant has secured the written permit of the Selectmen therein required. He shall grant no permit for any use which would in his opinion prove to have, in the location where it seeks to establish itself, any nuisance qualities, notwithstanding any provision of this by-law which would seem to permit such use. Where a permit may be granted with conditions that would improve or protect the status of the community, such conditions shall be imposed and made a part of the record.

SECTION 19.

Appeals

Any person aggrieved by the refusal of the Building Inspector to issue a permit under the provisions of this by-law, or any person aggrieved by the issuance of a permit or by a decision of the Building Inspector or the Selectmen made under the provisions of this by-law, may appeal under the provisions of Section 30, Chapter 40, of the General Laws.

FINANCE COMMITTEE RECOMMENDATIONS

SECTION 20.

Exceptions Under Specific Rules

When in its judgement the public convenience and welfare will be substantially served, and where such exception will tend to improve the status of the neighborhood, or will relieve a property owner from unnecessary hardship without substantially derogating from the intent of this by-law, the Board of Appeals may in specific cases, after public notice, a hearing, and subject to appropriate conditions and safeguards, determine and vary the application of the district regulations herein established in harmony with their general purpose and intent as follows:

(a) Permit the alteration of a one family house or building, existing at the time this by-law is adopted and wherever located, to accomodate two or more families.

(b) Permit temporary and conditional structures and uses that do not conform to the regulations herein prescribed, provided that no permit shall be for more than a one year period.

(c) Permit yards of such size as will make possible the use of lots of record at the time this by-law is adopted for dwellings of reasonable size under the conditions, with due protection to adjoining properties.

The enumeration of the above powers in this section shall not be construed as limiting the exercise of any power conferred on the Board of Appeals by statute.

FINANCE COMMITTEE RECOMMENDATIONS

SECTION 21.

Ammendments

The Planning Board upon its own initiative or upon petition shall hold public hearings, fourteen days' public notice of which shall be given, for the consideration of any amendments to the zoning map or to this by-law, and report to a town meeting its recommendations as to what action shall be taken. No hearing shall be held or appeals considered for any variation or change of district boundaries except as provided in Chapter 40 of the General Laws and in this section.

SECTION 22.

This By-law shall take effect as provided by law.

FINANCE COMMITTEE RECOMMENDATIONS

Article 80 To see if the Town will vote to accept the proposed Official Map dated December 29, 1953. (Planning Board)

Article 81 To see if the Town will vote to raise and appropriate the sum of \$1200.00 for construction of a new sidewalk, entrance walk and raising curbing in front of the Town Hall. (Highway Surveyor)

Article 82 To see if the Town will vote to raise and appropriate the sum of \$2500.00 for the construction of a sidewalk on North Street from Church Street to County Road. This sum to be used for material alone as the labor can go under Chapter 90. (Highway Surveyor)

Article 83 To see if the Town will vote to raise and appropriate the sum of \$2100.00 for curbing to be used on North Street where necessary. This curbing should be laid this year before the hot-mix is spread on the road. The labor on this can also go under Chapter 90 work. (Highway Surveyor)

Article 84 To see if the Town will vote to raise and appropriate the sum of \$1700.00 for a drain and two (2) Catch Basins, using 10-inch pipe on Main Street, between Route 6 and Cathaway Lane. (Highway Surveyor)

Article 85 To see if the Town will vote to raise and appropriate the sum of \$1600.00 for the purchase of a new Pick-Up Truck to be used by the Highway Department. (Highway Surveyor)

FINANCE COMMITTEE RECOMMENDATIONS

Article 80. _____

So Voted

Article 81. We recommend that this article be tabled.

*Postponed*Article 82 We recommend that this article be tabled.

Article 83. We recommend that this article be tabled.

*Postponed*Article 84. We recommend that \$1,700.00 be raised
for this purpose.*Carried*Article 85. We recommend that this article ~~be tabled~~.*103 to
Carried*

Article 86 To see if the Town will vote to raise and appropriate or take from available funds a sum of money to grade and seed the former Sylvia lot on Hammond Street now a part of the school grounds or take any action relative thereto. (School Committee)

Article 87 To see if the Town will vote to raise and appropriate or take from available funds a sum of money to install and maintain a street light at the entrance to the school addition on Barstow Street or take any action relative thereto. (School Committee)

Article 88 To choose all necessary Officers for the year: viz Town Clerk; Town Treasurer and Tax Collector for one year; One Selectman and Board of Public Welfare, for three years; One Water Commissioner, for three years; One Assessor, for three years; One Member of the Board of Health, for three years; Trustee for the Public Library, for three years; Wharf Commissioner, for one year; Herring Inspector, for one year; Two Constables, for one year; Auditor, for one year; One Member of the School Committee, for three years; Moderator, for one year; One Member of the Planning Board, for five years; One Member of the Planning Board, for two years; One Member of the Mattapoisett Housing Authority, for five years; One Tree Warden, for one year; One Highway Surveyor, for one year.

All the above to be voted for on one ballot.

The Polls for Election of Officers will be open at the Town Hall at twelve o'clock noon and shall close at eight P.M.

FINANCE COMMITTEE RECOMMENDATIONS

Article 86. We recommend that \$500.00 be raised for this purpose.

Voted

Article 87. We recommend that \$24.00 be raised for this purpose.

Voted

Article 88. _____

Both of said days will constitute the Annual Town Meeting.

You are directed to serve this Warrant by posting up attested copies thereof at the several places designated in the Town By-Laws, seven days at least before the day appointed for said Meeting.

Hereof fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of Meeting aforesaid.

Given under our hands this eighteenth day of January in the year One Thousand Nine Hundred Fifty-four.

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen

A True Copy Attested:

ALFRED E. FARIA,

Constable of Mattapoisett

Posted January 21, 1954 at 1:15 P.M.

FINANCE COMMITTEE RECOMMENDATIONS

Respectfully submitted,

Finance Committee:

FRANK T. PIMENTAL, Jr.

RICHARD N. STONE

ROBERT TOWNSEND

EARLE T. UNDERWOOD

GEORGE YEN

Town Auditor's Report

I hereby certify that I have examined the financial accounts of the following Town Officials and have found them to be correct:

Selectmen and Board of Public Welfare

Treasurer and Tax Collector

Highway Surveyor

Water Commissioners

Wharf Commissioner

Tree Warden

School Committee

Public Library and

Board of Health.

N. FRANKLIN HARRIMAN, JR.

Town Auditor

State Auditor's Report

The Commonwealth of Massachusetts
Department of Corporations and Taxation
Division of Accounts
State House, Boston 33

January 20, 1954

To the Board of Selectmen

Mr. Lester A. Crampton, Chairman
Mattapoisett, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Mattapoisett for the period from December 14, 1952 to December 5, 1953, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE

Director of Accounts

HBD:ED

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Mattapoisett for the period from December 14, 1952, the date of the previous examination, to December 5, 1953, and submit the following report thereon:

The financial transactions, as entered on the records of the several departments receiving or disbursing town funds or sending out bills for collection, were examined and checked in detail.

The books and accounts of the town treasurer were examined. The recorded receipts were analyzed and checked with the records of the departments collecting money for the town and with other sources from which money was paid into the town treasury, while the payments were compared with the selectmen's approved warrants and with the records of expenditures. The cash balance on December 5, 1953 was proved by reconciliation of the bank balances with statements furnished by the banks of deposit and by actual count of the cash in the office.

The securities, including savings bank books, representing the investments of the trust and investment funds in the custody of the town treasurer and the trustee were examined and listed, the income being proved and the withdrawals being verified by comparison with the treasurer's cash book.

The payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The records of tax titles held by the town were examined and checked. The amounts added to the tax title account were compared with the collector's records, the reported redemptions were checked to the treasurer's cash book, and the tax titles on hand were listed and proved.

The appropriations voted by the town were listed from the town clerk's records of town meetings, and the aggregate amount of the appropriations was checked with the total raised by the assessors in the determination of the tax rate for 1953.

The aggregate amounts expended from each of the respective appropriations as voted were checked, ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on December 5, 1953.

The books and accounts of the collector were examined and checked. The tax, excise, and water accounts outstanding according to the previous examination, as well as all subsequent commitment lists, were audited and proved. The cash books were footed and the reported collections were compared with the payments to the treasurer. The abatements, as recorded, were checked to the assessors' and the water commissioners' records of abatements granted, and the outstanding accounts were listed and proved.

Verification of the outstanding tax, excise, and water accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The records of departmental accounts receivable were examined and checked. The recorded receipts

were compared with the payments to the treasurer and the outstanding accounts were listed and proved.

The town clerk's records of dog and sporting licenses issued were examined, the payments to the State being compared with the receipts on file and the payments to the town being checked with the treasurer's cash book.

The surety bonds of the officials required by law to furnish them for the faithful performance of their duties were examined and found to be in proper form.

In addition to the accounts mentioned, the records of all other departments collecting money for the town or committing bills for collection were examined and checked, and the payments to the treasurer were verified.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax, motor vehicle and trailer excise, tax title, departmental, and water accounts, as well as schedules showing the transactions and condition of the trust and investment funds.

For the cooperation extended by the town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ

Assistant Director of Accounts

WS:ED

TOWN OF MATTAPOISETT

Balance Sheet — December 5, 1953

GENERAL ACCOUNTS

ASSETS

Cash,
Accounts Receivable:
Taxes:

Levy of 1951:

Real Estate,

Levy of 1952:

Personal Property

Real Estate

Levy of 1953:

Personal Property

Real Estate

Motor Vehicle and Trailer Excise:

Levy of 1952

Levy of 1953

Tax Titles and Possessions:

Tax Titles

Tax Possessions

Departmental

Infirmary Rental

Disability Assistance

Aid to Dependent Children

Veterans' Services

School

Wharfage

LIABILITIES AND RESERVES

Temporary Loans:

In Anticipation of Reimbursement

Employees' Payroll Deductions:

Federal Taxes

County Retirement System

Overpayment to be Refunded:

Poll Taxes 1952

Tailings

George Purrington, Jr., Fund, Income

Old Age Assistance Recoveries

Federal Grants:

Disability Assistance:

Administration

Assistance

Aid to Dependent Children:

Administration

Aid

Old Age Assistance:

Administration

Assistance

School Lunch Fund

Appropriation Balances:

Revenue:

General

\$3,000.00

\$2,074.98

23.93

2,098.91

2.00

37.58

.28

409.55

257

54.11

491.38

299.02

2,032.06

2,175.20

1,649.34

6,701.11

260.96

62,691.24

Water Rates and Charges			
Aid to Highways:			
State	5,500.00		11.32
County	3,500.00		47.03
		9,000.00	42,335.31
Unprovided for or Overdrawn Accounts:			105,084.90
Underestimates 1953:			
State Parks and Reservations Assessment	135.84		612.08
County Hospital Assessment	423.44		640.00
(Overdrawn Accounts:		559.28	394.99
Treasurer's and Collector's Expense	129.03		10,513.72
Insurance on Town Vehicles	.01		
Water Loan Expense	201.60		
Highways:			
Chapter 90—Construction	520.63		5,329.09
Resurface Long Plain Road	342.64		
		1,193.91	
Non-Revenue:			
Fire Station Construction			724.54
School Construction			3,026.71
Water			2,796.96
			9,283.27
			6,000.00
			21,831.48
Revenue Reserved Until Collected:			
Motor Vehicle and Trailer Excise			
Tax Title and Possession			
Departmental			
Water			
Aid to Highway			
Surplus Revenue:			
General:			
Current Year			17,316.87
Prior Years			44,786.66
			62,103.53
			\$219,020.18
			\$219,020.18

TOWN OF MATTAPOISETT

Balance Sheet — December 31, 1953

ASSETS		LIABILITIES AND RESERVES	
Cash	\$124,307.65	Overpayment to be Refunded	2.00
Accounts Receivable		Poll Tax 1952	37.58
Levy of 1951		Tailings	.28
Real Estate	\$18.69	George Purrington Fund	409.55
Levy of 1952	4,999.21	Old Age Recoveries	2.00
Real Estate	512.77	Federal Grants	523.33
Personal Property	5,511.98	Disability Assistance Aid	1,862.26
Levy of 1953		Disability Assistance Administration	290.32
Personal Property	1,670.48	A. D. C. Aid	537.36
Real Estate	19,825.47	O. A. A. Aid	1,715.88
Motor Vehicle Excise and Trailer	21,495.95	O. A. A. Administration	249.98
Levy of 1952	3.37	School Lunch Fund	249.98
Levy of 1953	1,379.70	Unexpended Appropriation Bal-	12,505.44
Tax Title	2,475.11	ances	
Tax Title Possessions	892.02		
	3,367.13		
	3,367.13		

Report of the Highway Department

GENERAL HIGHWAY

Labor:

Manuel R. Nunes, Jr.	\$1,988.00
Joseph Farley	1,512.00
Ray I. Bradley	838.00
Lester Crampton, Jr.	392.00
Joseph R. Nunes	136.00
John W. Nunes	84.00
Caton Aiello	49.00
Robert Raphael	48.00
John McLennan	40.00
Raymond Winslow	40.00
Joseph Sullivan	40.00
Walter A. Bowman	32.00
Alec B. Santos	24.00
Antone Nunes	24.00
Julio Martin	12.00
Francisco Teixeira	8.00
Frank B. LeBaron	8.00
Gerald Smith	8.00
Total Labor	\$5,283.00

Expenses:

Bourdon, Warren and Battistelli, Bulldozer	\$270.00
City Glass Company, Safety Glass	34.70
Pimental & Borges, Tractor	144.00
Joe's Service Station, Gas and Oil	112.00
F. S. Brightman Co., Time Books, etc.	7.34
Shuster Company, Supplies	120.52
Star Seat Cover Co., Plastic Curtain	12.00
Baxter Transportation Co., Freight Charges	2.00
Brodeur Machine Company, Welding & Repairs	123.00

Freddie's Texaco Station, Gas, Oil, Tires	635.63
Tractors, Incorporated, Parts (Grader)	162.83
DeCoffe's Service Station, Gas, Oil, etc.	252.47
Dahill Company, Calcium Chloride, etc	202.75
C. E. Beckman Co., Brush, Bearing and Labor	7.70
Babbitt Steam Specialty Co., Nipple	.61
Tex's Service Station, Gas Oil etc.	214.81
Mac's Tire & Rim Service, Repair, Tubes	4.50
Nemasket Transportation Co., Express charges	8.80
Greenwood's Filling Station, Gas	41.56
Frederick L. Dexter, 2 pcs. Curbing	2.00
Walter E. Tripp & Sons, Parts	76.88
Penn Culvert Co., Pipe	93.57
Mass. Highway Ass'n, Annual Dues	3.00
E. Anthony & Sons, Advertising Bids on Roller	2.86
Thomas Bros. Corp., Clay Pipe	7.95
Browne Pharmacy, First Aid Kit	12.50
H. A. Suddard, Inc., Repairs on Truck	141.99
Warren Bros. Roads Co., Hot Mix	505.40
Big 3 Lumber Co., Material and Supplies	284.61
N. B. Gas & Edison Light Co., Power at Crusher	11.19
Dyer Sales & Machinery, Supplies and Pump	223.25
Washburn Builders & Supply Co., Blk. Pipe	20.02
Building Materials, Inc., Galv. and Akron Pipe	133.58
Donat Couet, Welding and Repairs	358.60
General Supply Co., Chain, Hooks, Pins, Etc.	16.46
Andrews & Pierce Trans. Co., Express	5.25
Motor Sales Company, Material and Labor	285.71
John L. Carlos, Electrical Work at Town Barn	70.54
Fairhaven Water Co., 1 piece Pipe	2.44
Jonathan Handy Co., Links and Drills	16.13
St. Germain Bros., For Sand	15.90
Genalco, Spot Lights for Truck	50.00
Clyde Everett Equipment Co., Supplies	62.45
The Town Shop, Rakes, Shears, Brushes, etc.	18.42
Gerald Warren, Labor, Repair, Road Grader	70.00
Carlos L. Figueiredo, Sharpening Lawn Mower	2.00

Brighton Steel Co., Cross Chains, Blades, etc.	180.70
Johns-Manville Co., Pipe and Couplings	69.13
New England Concrete Pipe Corp., Pipe	100.70
Morrison Auto Parts, 6 gals. Prestone	19.01
Mattapoisett Tydol Station, Gas	3.82
Hathaway-Braley Wharf Co., Fuel Oil	29.10
Wm. T. Manning Co., 150 lbs. Powder	30.00
Sharkey's Tire Service, 1 Recap and Repair	27.98
Walter Dexter, Cutting Pipe	12.50
Columbian Steel Co., Sets of Grader Blades	248.47
Central Petroleum Co., Oil, Lubrication	104.25
The Darwin Press, 182 Payroll Sheets	24.00
Stanley Oil Co., 35 lbs. #1 Grease	5.00
Andrews Bros. Glass Shop, Safety Glass	21.50
Theo. Loranger & Sons, Backhoe and Trailer	216.00
Acushnet Saw Mills Co., One 12" Door Stop	3.50
Ralph Rounseville, For Sand	34.00
Hartley Saw Mills Co., 1 Axe	4.00
The Trading Post, For Gasoline	34.05
Manuel R. Nunes, Truck	24.00
Joseph A. Farley, Truck	24.00

Appropriation	\$11,800.00
Expenditures	11,348.63
Balance	451.37

Respectfully submitted,

MANUEL R. NUNES, Jr.

Highway Surveyor.

TARRING ACCOUNT

Labor:

Manuel R. Nunes, Jr.	\$154.00
Joseph A. Farley	120.00
Ray I. Bradley	24.00
Joseph R. Nunes	73.00
Gerald Smith	56.00
Merle E. Nunes	16.00
John W. Nunes	28.00
Ralph Cathcart	17.00
Robert Raphael	17.00
Joseph Sullivan	8.00
Caton Aiello	81.25
Raymond Winslow	16.00

Expenses:

G. A. Winter Company, For Asphalt	\$1,210.57
St. Germain Bros., Coarse Sand	12.65
Greenwood's Filling Station, Gas and Oil	63.76
Warren Bros. Roads Co., For Stone	1,055.89
Everett's Broom Co., Broom Refill and Rope	41.25
Tri-City Concrete, For Concrete Sand	110.55
The Trading Post, For Gas and Oil	24.78
DeCoffe's Service Station, Gas and Kerosene	12.36
Pimental & Borges, For Truck Hire	56.00
Manuel R. Nunes, Truck Hire	144.00
Joseph A. Farley, Truck Hire	120.00
Antone Andrews, Truck Hire	24.00

Total Appropriation	\$3,850.00
Labor and Expenses	3,486.06

Balance	363.94
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PURCHASED NEW ROAD ROLLER

Clyde Everett Equipment Co., One Buffalo Springfield twelve (12) to fifteen (15) Three-Wheel Roller, Model VM32C— equipped with Hydraulic Steering, Elec- tric Starter, 24-inch wide Ballastable Steel Drive Rolls and Ballastable Steel Guide Roll Sprinkler System to All Rolls with Cocoa Mats, striped and let- tered for the sum of, including allow- ance for old Buffalo-Springfield Steam Roller—Serial # 26753		\$8,300.00
Appropriation		8,900.00
		<hr/>
Balance		\$600.00

CHAPTER 90 — NORTH STREET

MAINTENANCE

Labor:

Manuel R. Nunes, Jr.	\$420.00
Joseph A. Farley	216.00
Joseph R. Nunes	216.00
Ray I. Bradley	96.00
Gerald Smith	84.00
John MacLennan	24.00
Caton Aiello	276.00
Ralph Cathcart	72.00
Robert Cathcart, Jr.	36.00
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Expenses:

Mattapoisett Contracting Co., Crane & Truck	\$122.00
G. A. Winter Company, For Asphalt	419.84
Cape Shore Homes, Inc., Shovel Hire	124.00

Warren Bros. Roads Co., Stone and Mix	773.96
Manuel R. Nunes, Sr., Tractor Hire	96.00
Manuel R. Nunes, Jr., Truck, Spreading Stone	24.00
	<hr/>
Total Appropriation	\$3,000.00
Labor and Expenses	2,999.80
	<hr/>
Balance	.20

CHAPTER 90 — CHURCH STREET (DRAIN)

Labor:

Manual R. Nunes, Jr.	\$182.00
Joseph A. Farley	114.00
Caton Aiello	110.00
Ray I. Bradley	8.00
Joseph R. Nunes	68.00
Hudson Hardy	44.00
Gerald Smith	60.00
John W. Nunes	116.00
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Expenses:

New England Concrete Pipe Co., For Pipe	\$905.20
Modern Supply Company, For Oakum	18.00
Cape Shore Homes, Inc., For Shovel Hire	316.00
The Concrete Products Co., Catch Basins and Manhole	130.50
Acushnet Iron Company, 1 Manhole Frame and Cover	38.00
Pimental & Borges, 2 Loads Loam	30.00
E. L. LeBaron Foundry Co., 1 Frame and Grate	33.48
Warren Bros. Roads Co., Hot Mix (FOB Plant)	25.43
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Appropriation	2,200.00
Total Expenses	2,198.61
	<hr/>
Balance	1.39

CHAPTER 90 — NORTH STREET (Construction)

Labor:

Manuel R. Nunes, Jr.	\$560.00
Joseph A. Farley	444.00
Joseph R. Nunes	184.00
Raymond Winslow	176.00
Joseph Sullivan	144.00
Caton Aiello	320.00
Ray I. Bradley	208.00
John W. Nunes	106.00
Robert F. Raphael	24.00
Antone J. Nunes	32.00

Total	\$2,198.00
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Expenses:

State Prison Colony, Frames and Grates	\$99.20
New England Concrete Pipe Corp., For Pipe	110.88
Manuel R. Nunes, Trucking	120.00
Mattapoisett Contracting Co., Shovel, Trucks and Trailer	1,596.00
New England Metal Culvert Co., For Pipe	71.36
Warren Broe. Roads Co., For Stone	497.23
Concrete Products Company, Catch Basin and Spec.	43.50
Bourdon, Warren & Battistelli, Bulldozers	1,387.00
Oak Hill Granite Company, 1 Curb Outlet	17.50
G. A. Winter Company, For Asphalt	359.27
Manuel A. Deniz, Hauling Stone	80.50
Joseph A. Farley, Hauling Stone	48.00
Manuel R. Nunes, Sr., For Gravel and Borrow	462.00

Appropriation	\$8,000.00
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Total Labor and Expenses	7,089.44
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Balance	\$910.56
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NORTH STREET SEWER (MAINTENANCE)

Labor:

Manuel R. Nunes, Jr.	\$28.00
John W. Nunes	20.00
Antone J. Nunes	10.00

Expenses:

Concrete Products Co., 2 Manholes (St. Rd.)	\$67.00
E. L. LeBaron Foundry, Man. Frames & Covers	55.20
Southeastern Const. Co., Cement Blocks, etc.	37.44

Total Expenditures	\$217.64
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RESURFACING HAMMOND STREET

Labor:

Manuel R. Nunes, Jr.	\$287.00
Joseph Farley	198.00
Joseph Nunes	114.00
Ralph Cathcart	130.00
Robert Cathcart	18.00
Caton Aiello	110.00
M. Bradford Walker	56.00
Lawrence Farley	12.00
Robert Raphael	16.00
Raymond Winslow	8.00

Total Labor	\$949.00
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Expenses:

Big 3 Lumber Co., For Brick and Cement	\$33.98
St. Germain Bros., For Fine Sand	7.50
E. L. LeBaron Foundry, C. B. Frames and Grates	258.48
New England Concrete Pipe Corp., 249 ft. Pipe	174.30
Building Materials, Inc., For Akron Pipe	10.93

Southeastern Constr. Co., For Cement Blocks	79.44
Self Service Shoe Store, Rubber Boots	25.62
A. E. Bragger Constr. Co., Digger and Shovel Hire	180.00
Pimental & Borges, For Tractor Hire	104.50
Manuel R. Nunes, Truck, Hauling Stone	48.00
G. A. Winter Company, 1,700 gals. Asphalt	236.57
Warren Bros. Roads Co., Stone and Screenings	487.02
Concrete Products Co., Catch Basin and Manhole	62.00
Samuel H. Corse, Surveying Lines, Grades, etc.	67.50
Total Expenditures	2,724.84

LONG PLAIN ROAD (SO CALLED)

Labor:

Manuel R. Nunes, Jr.	\$238.00
Joseph Farley	156.00
Ray I. Bradley	24.00
Joseph Nunes	96.00
Gerald Smith	96.00
John MacLennan	32.00
Caton Aiello	160.00
Richard Wood	32.00
John W. Nunes	30.00
	\$864.00

Expenses:

Big 3 Lumber Co., Shovel, Fork, Twine, etc.	\$35.45
Sheet Metal Specialties Co., Detour Signs	4.50
G. A. Winter Company, For Asphalt	733.82
Warren Bros. Roads Co., For Stone	756.87
Joseph A. Farley, Truck, Hauling Stone	24.00
Manuel R. Nunes, Truck, Hauling Stone	24.00
Total Expenditures	\$2,442.64

BRANDT ISLAND ROAD

Labor:

Manuel R. Nunes, Jr.	\$42.00
Joseph A. Farley	36.00
Caton Aiello	30.00
Joseph R. Nunes	40.00
Raymond Winslow	40.00
Ray I. Bradley	16.00
Joseph Sullivan	36.00

 \$240.00

Expenses:

Bourdon, Warren & Battistelli, Bulldozer	80.00
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Total	\$320.00
Appropriation	1,000.00

Balance	\$680.00
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RESURFACING OAKLAND STREET

Labor:

Manuel R. Nunes, Jr.	\$140.00
Joseph A. Farley	96.00
Joseph R. Nunes	35.00
Raymond Winslow	36.00
John W. Nunes	40.00
Caton Aiello	80.00
Ray I. Bradley	64.00
Joseph Sullivan	12.00

Total	\$503.00
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Expenses:

Warren Bros. Roads Co., For 2-inch Stone	\$143.00
G. A. Winter Co., 1,700 gals. Asphalt	239.90
Mattapoisett Contract Co., For Shovel Hire	120.00
New England Concrete Pipe Corp., Concrete Pipe	186.40
<hr/>	
Total Labor and Expenses	\$1,192.30
Appropriation	1,200.00
<hr/>	
Balance	\$7.70

RENTAL OF ROAD GRADER

Received from Town of Wareham	\$318.25
Received from Town of Lakeville	124.00
<hr/>	
Total	\$442.25

This Department spent \$625.00 from the General Highway for Gravel and pulling out stones on Bowman Road, also, for sweeping streets in Town we spent approximately \$1,000.00 from the General Highway account.

In closing, may I express my sincere appreciation to all those who so generously assisted me during the past year, my many thanks for their cooperation.

Respectfully submitted,

MANUEL R. NUNES, Jr.

Highway Surveyor.

IN MEMORIAM

WESTON C. VAUGHAN

November 13, 1886

February 7, 1958

Served the Town as
Registrar of Voters

LESTER W. JENNEY

April 24, 1876

April 2, 1953

Served the Town as
Selectman—Board of Public Welfare
Assessor
Town Counsel
Served on many Committees

MEMORANDUM

TO : Mr. Tolson

FROM : Mr. Clegg

SUBJECT: [Illegible]

RE: [Illegible]

[Illegible]

[Illegible]

**TOWN OF MATTAPOISETT
SCHOOL REPORT
1953**

School Committee

MRS. RITA H. DUNN, Chairman
Term expires 1954

NELSON F. TINKHAM, Agent
Term expires 1955

WALTER E. LONGMORE, Secretary
Term expires 1956

SUPERINTENDENT OF SCHOOLS

FLAVEL M. GIFFORD

Office: Fairhaven Town Hall, Telephone 3-1241
Residence: 37 William Street, Fairhaven, Tel. 2-1355

School Calendar

1953-54	Weeks	Open	Close	Days
First Term	16	Wed., Sept. 9	Wed., Dec. 23	71
Second Term	7	Mon., Jan. 4	Fri., Feb. 19	35
Third Term	7	Mon., Mar. 1	Thurs., Apr. 15	34
Fourth Term	9	Mon., Apr. 26	*Wed., June 23	42

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1954-55	Weeks	Open	Close	Days
First Term	16	Wed., Sept. 8	Thurs. Dec. 23	72
Second Term	7	Mon., Jan. 3	Fri., Feb. 18	35
Third Term	7	Mon., Feb. 28	Fri. Apr. 15	34
Fourth Term	9	Mon., Apr. 25	*Wed., June 22	42

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*School will close if 180 days have been held by this time.

There will be no school on the following days which occur during the scheduled terms of 1953:

May 31—Memorial Day

Oct. 12—Columbus Day

Nov. 11—Armistice Day

Nov. 25-26—Thanksgiving Recess from noon Nov. 24

NO SCHOOL SIGNAL

Two Long Blasts on Fire Siren

7:30 A. M. Indicates no school for all day

It is the policy of the School Committee to order the no-school signal only in the most severe weather conditions or when the transportation is interrupted. At other times parents are expected to use their own judgment in sending children to school.

Report of the School Committee

To the Citizens of Mattapoisett:

The School Committee presents herewith its report for the year ending December 31, 1953.

This year has seen the continuing trend toward higher enrollments with the resulting requirement for more teachers, more transportation, more books, and more supplies. The school building will be in full use by September 1954 when each grade will require two rooms.

A new three-year transportation contract was awarded in June to Edward F. Sylvia. Over 200 children are being transported by three buses, each bus making two trips in the morning and two in the afternoon.

Repairs during the year included refinishing several classrooms in the older parts of the building, roof repairs, extensive repairs to the chimney, painting the flagpole, and other necessary repairs to ceilings, plumbing, electrical services, and heating system. A large and unfortunate item was the replacement of 53 glass blocks at an average cost of \$7.35 each. It was unfortunate not only because of the expense but because it was principally the result of vandalism.

The principal items of new equipment purchased this year were a sewing machine, a duplicating machine, a floor cleaning machine, and a wet and dry vacuum cleaner. About \$100.00 was expended for new tools for manual training.

Replies to a questionnaire sent to parents indicate that 46% of the children would buy lunches regularly if the National Lunch Program were instituted. The School Committee would have to carry regularly the

salary of a manager and to pay the expenses of heat, light, janitor service, and supervision. In order to start the "revolving fund" necessary for such a program the Committee would pay certain other expenses this year. We have placed in the 1954 budget an estimate of \$2,700.00 which would enable us to start the program within a few weeks.

The School Committee recommends two improvements for which special articles have been inserted in the Warrant for the Annual Town Meeting. One would provide for grading and seeding the north part of the school grounds on Hammond Street. The other would provide for the installation of a light on Barstow Street near the entrance to the new school addition.

Your attention is called to the accompanying reports which are presented as a part of the report of the School Committee.

Respectfully submitted,

RITA H. DUNN, Chairman

NELSON F. TINKHAM, Agent

WALTER E. LONGMORE, Secretary

Report of the Superintendent of Schools

To the School Committee of Mattapoisett:

I submit herewith my fifteenth annual report as Superintendent of Schools.

ATTENDANCE AND MEMBERSHIP

Items	1949-50	1950-51	1951-52	1952-53
Total Membership	343	373	433	463
Average Membership	326	343	399	436
Average Attendance	301	323	371	406
Percent Attendance	63.41	94.15	92.88	93.11

The number of pupils for whose education the Town was responsible on October 1 of this and previous years was as follows:

School	1950	1951	1952	1953
Center School	341	399	433	491
Fairhaven High School	79*	64	62	72
Vocational Schools	5	3	3	7
Other	—	1	1	2
Total	425	467	499	572

*Ninth grade attended Fairhaven High School in 1950.

TEACHER CHANGES

Name	Began	Left	Position
Marshall O. Jackson	Jan. 1946	Dec. 1953	Manual Tr'g.
Mary I. Bishop	Sept. 1951	June 1953	Grade 1
Rheta M. Tuttle	Sept. 1951	June 1953	Grade 6
Frances H. Dubiel	Sept. 1952	June 1953	Grade 4

To keep pace with the increasing enrollment two additional teaching positions were filled in September 1953 making a total staff of a principal, 17 full-time teachers, and four part-time teachers.

NEED FOR MORE TEACHERS

The increase in enrollment has exceeded the forecasts. One additional teacher will be required in September 1954 and all 18 available classrooms will be in full use at that time. Our special teachers of music, art, manual training, and sewing are teaching the same amount of time as they were when there were only half as many pupils. Their time should be doubled as soon as possible. Consideration should also be given for a teacher of physical education.

HANDWRITING

The Stone and Smalley Handwriting system is now being used. Starting in the first grade with a simple form of single letters called manuscript it develops in the second and third grades into the cursive style of general use. The new system gives the teachers a definite plan with which to work and provides the pupils with an excellent basis upon which they will develop their own characteristic handwriting.

CONCLUSION

The Center School is fortunate in having a faculty of able and earnest teachers and the interest and co-operation of the citizens of the town. Our elementary and junior high school grades seem to be well pro-

vided for except in the need for more services. Our senior high school situation is very satisfactory for the present but it must not be taken for granted that conditions will always be the same. Your cooperation in the many details of school administration has been greatly appreciated.

Respectfully submitted,

FLAVEL M. GIFFORD,
Superintendent of Schools.

Report of the Principal

To the Superintendent of Schools:

Herewith is submitted my second annual report as principal of the Center School.

The problem of its children's schools lies at the heart of a free society. None of man's public institutions have a deeper effect upon his conduct as a citizen. Public school education should be constantly reappraised and kept responsive both to our educational traditions and to the changing times. These ideas are applicable everywhere, for the quality of a community's schools is directly related to the wishes of its citizens.

Our school continues to function efficiently with the field of special services receiving particular attention. Through the work of Mrs. Ford and a committee of teachers an excellent audio-visual program has been established. Films, film strips, and records for classroom and assembly use are being selected and purchased. Mrs. Agnalt and her committee have increased the effectiveness of the library by the addition of many volumes, a large number of which were bought from the Class of 1953 graduation gift. Arrangements have been made to have the library open for a longer time but there is still too little teachers' time available for the library. In the field of music a rhythm band was organized under the direction of Mrs. Morgan.

Eight dental clinics were held in 1953 with ten being arranged for the spring of 1954. In the light of state law and general practice such clinics should be operated by the town rather than by an individual or by private organization. A change is recommended, therefore, by which the clinics would be under the jurisdiction of the Board of Health.

As the school grows so should its teaching staff grow in the special fields of home economics, manual training, physical education, art, and music. There should be provision in all these subjects for more teaching time to take care of our increased enrollment.

A necessity in a modern school system is provision for organization, administration, and supervision by the principal of the school. These functions are limited in this school by the lack of clerical assistance. A clerk in the school office would release the principal for much more valuable work.

In conclusion, I am most appreciative of your assistance and support and that of the School Committee. I am grateful also to the Parent-Teachers' Club, Mattapoisett Improvement Association, The Woman's Club, Woman's Community Guild, American Legion, American Legion Auxiliary, Mattapoisett Grange, Mattapoisett Juvenile Grange, The Tinkhamtown Helping Hand Society and all individual friends of the Center School for their financial assistance, personal services and suggestions. As President Eisenhower remarked: "... our teachers can properly carry on their jobs only with the constant and constructive support of an alert citizenry."

Respectfully Submitted,

ARTHUR F. BAKER,

Principal.

Report of the School Physician

To the Superintendent of Schools:

I herewith submit my annual report as Physician to the Mattapoisett Center School.

As a result of the examination of the two first, two fourth and two seventh grades, plus those pupils participating in competitive sports for the year 1953, the following abnormalities were discovered:

Nose and throat	12
Ears	9
Gland	1
Heart	1

Respectfully submitted,

ALBERT I. YORK, M. D.

School Physician.

Report of School Nurse

To the Superintendent of Schools:

I hereby submit a report of the school nursing work done for the year 1953.

School visits full days	37
Additional visits	30
Class room inspections	36
Conferences with teachers	21
Conferences with pupils	10
Conferences with parents	55
Professional treatments	107

Dental Clinic Report:

Balance Jan. 1, 1953	\$256.78
Parent-Teacher Club	75.00
A Friend	50.00
Mattapoisett Woman's Club	25.00
Woman's Community Guild	25.00
Mattapoisett Improvement Association	25.00
John T. Burr	\$10.00
American Legion Post #280	5.00
American Legion Post Auxiliary	2.00
Helping Hand Society	2.00
Fees Collected	25.00
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Total Receipts	\$503.78
Paid to Dr. Edward J. Mee	200.00

Balance Dec. 31, 1953	\$303.78
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Eight clinics were held with 41 children having dental care.

Vision tests given with the Massachusetts Vision Testing Equipment found 18 failures out of 319 tested.

Hearing tests given with the Pure-Tone tester found 2 failures out of 172 children tested.

Diphtheria, tetanus, and whooping cough inoculations were given to 85 school and 17 pre-school children.

Respectfully submitted,

GRACE N. DECOSTA,

School Nurse.

Attendance Report

1952-53

Grades	Teachers	Total Membership	Average Membership	Average Attendance	Percent of Attendance	Tardiness
1	Clara D. Morgan	32	30	27	90.17	42
1	Mary I. Bishop	36	31	28	90.12	11
2	Jane Balentine	29	28	27	94.60	11
2	Janice H. Shurtleff	28	28	26	93.01	14
3	M. Ruth Schofield	30	28	26	92.68	27
3	Margaret A. Manghan	31	28	27	94.06	7
4	Christine R. Ford	26	25	23	93.51	13
4	Frances H. Dubiel	28	25	24	94.42	5
5	Elizabeth Cushman	35	34	32	94.62	24
5—6	Winifred G. Blethen	36	34	32	93.04	5
6	James E. Welch	35	35	32	92.47	17
7	Henning A. Sahlberg	28	26	24	93.47	56
7	Rheta M. Tuttle	27	24	22	92.48	23
8	Lucy E. Agnalt	34	33	31	94.44	60
9	Marjorie R. Root	28	27	25	93.89	40
Totals		463	436	406	93.11	355

AGE AND GRADE TABLE

October 1. 1953

Age	GRADES														Totals
	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	P G	Special	
5	25														25
6	37	23													60
7	5	35	14												54
8		5	37	8	4										54
9			5	36	16										57
10			1	14	19	18									52
11				1	9	22	4								36
12				1	1	10	34	13							59
13					1	5	9	28	10						53
14						1	4	6	15						26
15							1	5	9						15
16									1						1
17															
Totals	67	63	57	60	50	56	52	52	35						492
Boys	39	43	37	34	26	25	26	17	17						264
Girls	28	20	20	26	24	31	26	35	18						228

Registration of Minors

October 1, 1953

Age Group	5-7	7-16	Illiterate	Total
			16-21	
Boys	60	236	—	296
Girls	54	219	—	273
Total	114	455		569

Distribution				
Public Schools	75	441	—	516
Private Schools	8	9	—	17
Vocational Schools	—	2	—	2
Home Permits	—	1	—	1
Home Instruction	—	1	—	1
Not Enrolled	31	1	—	32
Total	114	455	—	569

SCHOOL AGE

Children may enter the first grade if they are five years and six months of age on or before September 1 of the current school year. Consequently children will be admitted to the first grade in September 1954 if born on or before March 1, 1949. Certificates of birth and vaccination, required at time of entrance, will be returned to the parents.

Parents desiring to enter children in the school for the first time should register them with the Principal on May 14 or September 3.

All children must attend school between the ages of 7 and 16. Certain exceptions may be made by written permission of the Superintendent of Schools for children who have reached the age of 14.

EMPLOYMENT OF MINORS

Educational certificates are required for all persons under 21 who are employed in manufacturing, mechanical, mercantile, and certain other establishments, and in certain trades. These certificates may be obtained at the office of the Superintendent of Schools or from the Principal of the Center School. The minor must appear in person and should present a birth certificate. If the minor is between the ages of 14 and 16 and the employment involves leaving school, permission must be obtained from the Superintendent of Schools personally.

Corps of Teachers

December 1953

Began

1952	Arthur F. Baker, B.S., M.Ed. Principal	Hyannis Bridgewater
1952	Henning A. Sahlberg, B.S. Assistant Principal	Univ. of Mass.
1948	Lucy E. Agnalt, A.B.	Pembroke
1951	Jane Balentine, B.A.	R. I. University
1951	Winifred G. Blethen, A.B.	Wheaton
1953	Nancy J. Boulter, A.B.	Colby
1943	Elizabeth Cushman, B.E.	Keene, N. H.
1948	Christine R. Ford	Bridgewater
1953	Shirley L. Gomez, B.S.	Bridgewater
1951	Margaret A. Manghan, B.S.	Bridgewater
1953	Corinne J. Mollomo, A.B.	Regis
1948	Clara D. Morgan, B.S., M.S.	Worcester Boston Univ.
1953	Ruth M. Mulcahy, A.B.	Tufts
1943	Marjorie R. Root, B.S.	Bridgewater
1947	M. Ruth Schofield	Salem
1951	Janice M. Shurtleff, B.S.	Bridgewater
1953	Clarence J. Silvia, A.B.	Providence
1952	James E. Welch, A.B.	Providence

SUPERVISORS AND SPECIAL TEACHERS

- 1951 Helen O. Winslow N. E. Conservatory
Supervisor of Vocal Music
- 1950 Antone C. Braga
Supervisor of Instrumental Music
- 1951 Evelyn M. Barrows Framingham
Supervisor of Art
- 1946 Marshall O. Jackson (Resigned)
Teacher of Woodworking
- 1936 Grace N. DeCosta, R. N.
School Nurse
- 1944 George C. Bradley
Supervisor of Attendance

FINANCIAL STATEMENT

Items	Expended 1952	Expended 1953	Budget 1954
GENERAL CONTROL			
Superintendent	\$ 1,306.67	\$ 1,365.00	\$ 1,455.00
Other Expense	971.20	1,058.95	1,145.00
INSTRUCTION			
Teachers	48,731.27	54,978.61	64,000.00
Textbooks	1,135.20	1,799.89	1,870.00
Supplies	1,879.76	2,057.76	2,600.00
OPERATION			
Janitors	3,909.35	4,056.00	4,250.00
Fuel	3,465.03	2,847.95	2,850.00
Other Expense	1,790.96	2,205.94	2,100.00
MAINTENANCE			
Repairs & Replacement	1,112.90	3,688.71	1,000.00
OUTLAY			
Building & Grounds	281.20	159.81	500.00
New Equipment	46.90	698.27	900.00
OTHER AGENCIES			
Transportation	7,775.36	9,484.78	11,125.00
Health	512.84	643.35	720.00
Tuition	12,343.59	14,501.28	16,530.00
Physical Education	—	244.84	300.00
Lunchroom	—	—	2,700.00
Sundries	216.87	223.93	255.00
TOTAL EXPENDITURES	85,479.10	100,015.07	114,300.00
From Barstow Fund	—	815.07	300.00
FROM APPROPRIATION	85,479.10	99,200.00	114,000.00

RECEIPTS ON ACCOUNT OF SCHOOLS

From Commonwealth*			
School Aid, Ch. 70	12,159.30	14,044.30	17,229.30
Transportation	5,012.59	6,491.67	8,100.00
Supt. of Schools	706.13	700.00	700.00
Tuition of Wards	1,663.70	1,953.91	1,800.00
Miscellaneous	36.53	79.59	71.70
<hr/>			
TOTAL RECEIPTS	19,578.25	23,269.47	27,900.00
<hr/>			
NET COST TO TOWN	\$65,900.85	\$75,930.53	\$86,100.00

*Due in year indicated but may be received the year following.

Itemized Expenditures

GENERAL CONTROL

Flavel M. Gifford, Superintendent	\$1,365.00
Flavel M. Gifford, Travel Expense	66.95
Beatrice M. DeCoffe, Secretary	550.00
Elinor R. Dobson, Clerk	350.00
George C. Bradley, Jr. Attendance Officer	15.00
Grace N. DeCosta, Census	50.00
Mass. Assn. of School Committees	20.00
Hobbs & Warren	7.00
	<hr/>
	\$2,423.95

TEACHERS

Arthur F. Baker	\$4,184.58
Marjorie R. Root	3,489.78
Lucy E. Agnalt	3,189.69
Nancy J. Boulter	866.67
James E. Welch	2,426.93
Henning A. Sahlberg	2,760.29
Clarence J. Silvia	866.67
Winifred G. Blethen	2,739.78
Corinne J. Mollomo	866.67
Elizabeth Cushman	3,489.78
Ruth M. Mulcahy	950.04
Christine R. Ford	3,456.42
Margaret A. Manghan	3,081.70
M. Ruth Schofield	3,471.83
Janice H. Shurtleff	2,712.09
Jane Balentine	2,739.78
Shirley L. Gomez	966.68
Clara D. Morgan	3,489.78
Evelyn L. Barrows	684.63
Helen O. Winslow	894.63
Antone Braga	262.62

Marshall O. Jackson	549.96
Rheta T. Tuttle	2,256.43
Mary I. Bishop	1,989.73
Frances H. Dubiel	2,056.45
Catherine S. Hathaway	285.00
Gladys Alden	90.00
Priscilla D. Hiller	40.00
Kenneth S. Peirce, Jr.	10.00
Grace Brownell	10.00
Mrs. Harold Stevens	10.00
Mary Carr	10.00
Olive L. Brown	10.00
Joyce Hopkins	10.00
Martin Vesenska	20.00
Marion B. Fleming	30.00
Dorothy M. Tetrault	10.00
	<hr/>
	\$54,978.61

TEXTBOOKS

Scott, Foresman & Co.	\$224.40
American Book Co.	102.38
Arlo Publishing Co.	12.22
Ginn & Co.	121.89
J. L. Hammett Co.	8.70
D. C. Heath & Co.	109.66
Houghton Mifflin Co.	42.85
Rhode Island News Co.	50.00
Macmillan Co.	75.53
Silver-Burdett Co.	408.82
L. W. Singer Co.	73.87
Webster Publishing Co.	4.60
World Book Co.	58.87
Lyons & Carnahan	42.74
Charles Scribner's Sons	74.72

John C. Winston Co.	82.14
Harcourt, Brace & Co.	234.60
Prentice-Hall, Inc.	14.92
Bobbs-Merrill Co.	56.98

\$1,799.89

SUPPLIES

Scott, Foresman & Co.	\$ 252.24
Grade Teacher	7.00
Mainco Trading Co.	238.10
Ginn & Co.	7.38
Phillips Paper Co.	143.16
Robert H. Wilcox Co.	533.27
J. L. Hammett Co.	76.91
Big 3 Lumber Co.	119.32
Silver-Burdett Co.	89.89
Cambosco Scientific Co.	45.62
Civic Education Service	12.80
Gledhill Bros., Inc.	125.23
W. M. Welch Mfg. Co.	7.08
Marjorie R. Root	2.40
American Education Publications	23.00
California Test Bureau	30.62
A. J. Nystrom & Co.	30.37
American Book Co.	6.42
Charles Scribner's Sons	202.77
Town Shop	5.94
Dennis Mahoney & Sons	45.55
Central Scientific	52.69

\$2,057.76

JANITORS

Samuel Ellis	\$2,706.00
Margaret Mahoney	1,350.00

\$4,056.00

FUEL

Dennis Mahoney & Sons	\$2,847.95
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BUILDING SUPPLIES, LIGHT, AND
MISCELLANEOUS SERVICES

Kennedy & Kirwin	\$334.67
Fisher Mfg. Co.	19.95
John Denham	171.00
Mattapoisett General Store	44.43
Odorite Co.	60.30
Big 3 Lumber Co.	1.27
N. B. Gas & Ed. Lt. Co.	981.16
N. E. Tel. & Tel. Co.	105.98
J. I. Holcomb Mfg. Co.	487.18
	<hr/>
	\$2,205.94

MAINTENANCE

Alfred R. Spagnoli	\$ 918.00
Anderson & Olsen	84.81
John F. Denham, Jr.	227.05
Universal Roofing & Sheet Metal Co.	870.54
Edwin L. Perkins	88.17
Remington Rand, Inc.	8.33
Singer Sewing Machine Co.	2.35
C. R. Swaney Co.	10.50
Walter C. Dexter	11.82
Big 3 Sawmill	2.40
Brown Electrical Co.	3.60
Lee S. Root	191.80
Dahill Co.	11.18
Eastern Construction Co.	516.06
Norman E. Worsley	8.00
Buckman Electric Co.	227.72
N. B. Dry Goods Co.	6.38
N. E. Concrete Pipe Corp.	167.40

C. F. Wing Co.	195.00
N. F. Tinkham	16.00
Dennis Mahoney & Sons	6.80
Walter Marsh	1.00
General Plastering	94.00
Kennedy & Kirwin	19.80
	<hr/>
	\$3,688.71

OUTLAY — BUILDING AND GROUNDS

Sullivan-Foster, Inc.	\$ 12.00
N. B. Wire and Iron Works	28.00
Buckman Electric Co.	42.25
M. C. Linhares	77.56
	<hr/>
	\$159.81

OUTLAY — NEW EQUIPMENT

Singer Sewing Machine Co.	\$103.95
Dahill Co.	355.90
Enterprise Stores	15.92
Duplicating Equipment & Supplies Co.	222.50
	<hr/>
	\$698.27

TRANSPORTATION

Union St. Ry. Co.	\$2,488.18
Edward F. Sylvia	6,996.60
	<hr/>
	\$9,484.78

HEALTH

Village Drug Store	\$ 6.09
Grace N. DeCosta	337.26
Dr. Albert I. York	300.00
	<hr/>
	\$643.35

TUITION

City of New Bedford	\$ 200.00
Town of Fairhaven	14,301.28
	<hr/>
	\$14,501.28

SUNDRIES

Arthur F. Baker	\$ 41.12
E. Anthony & Sons	4.44
J. L. Hammett Co.	32.12
C. E. Hiller	35.00
Commissioner of Public Safety	20.00
Fairhaven Star	38.40
Smith Office Equipment Co.	8.85
Martin Bauer	6.00
Ralph V. Moore	6.00
H. H. P. Whittemore & Co.	32.00
	<hr/>
	\$223.93

PHYSICAL EDUCATION

Smith's Athletic Store	\$224.80
Arthur F. Baker	7.68
Henning A. Sahlberg	8.40
James E. Welch	3.96
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	\$244.84

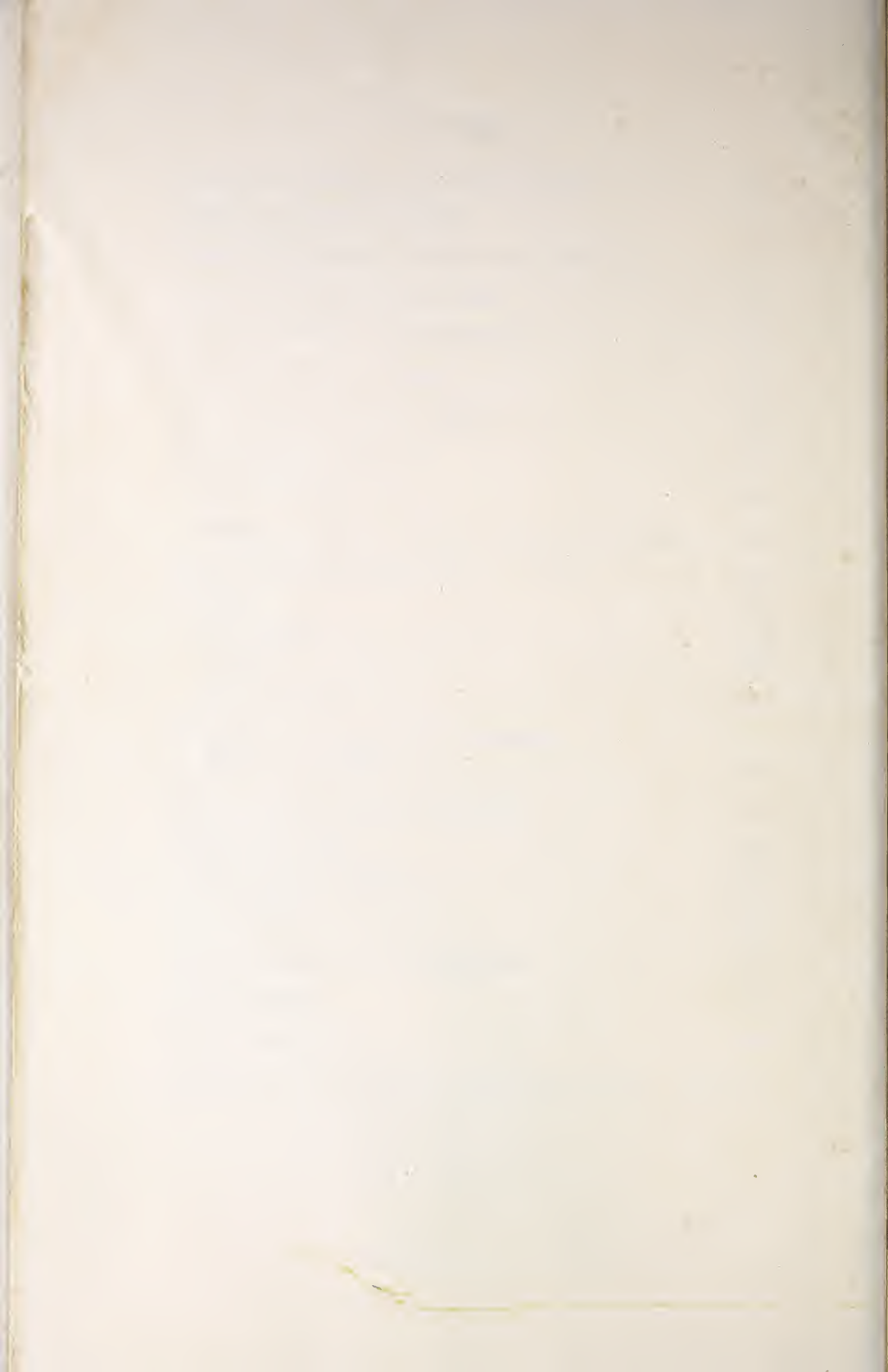
GRAND TOTAL	\$100,015.07
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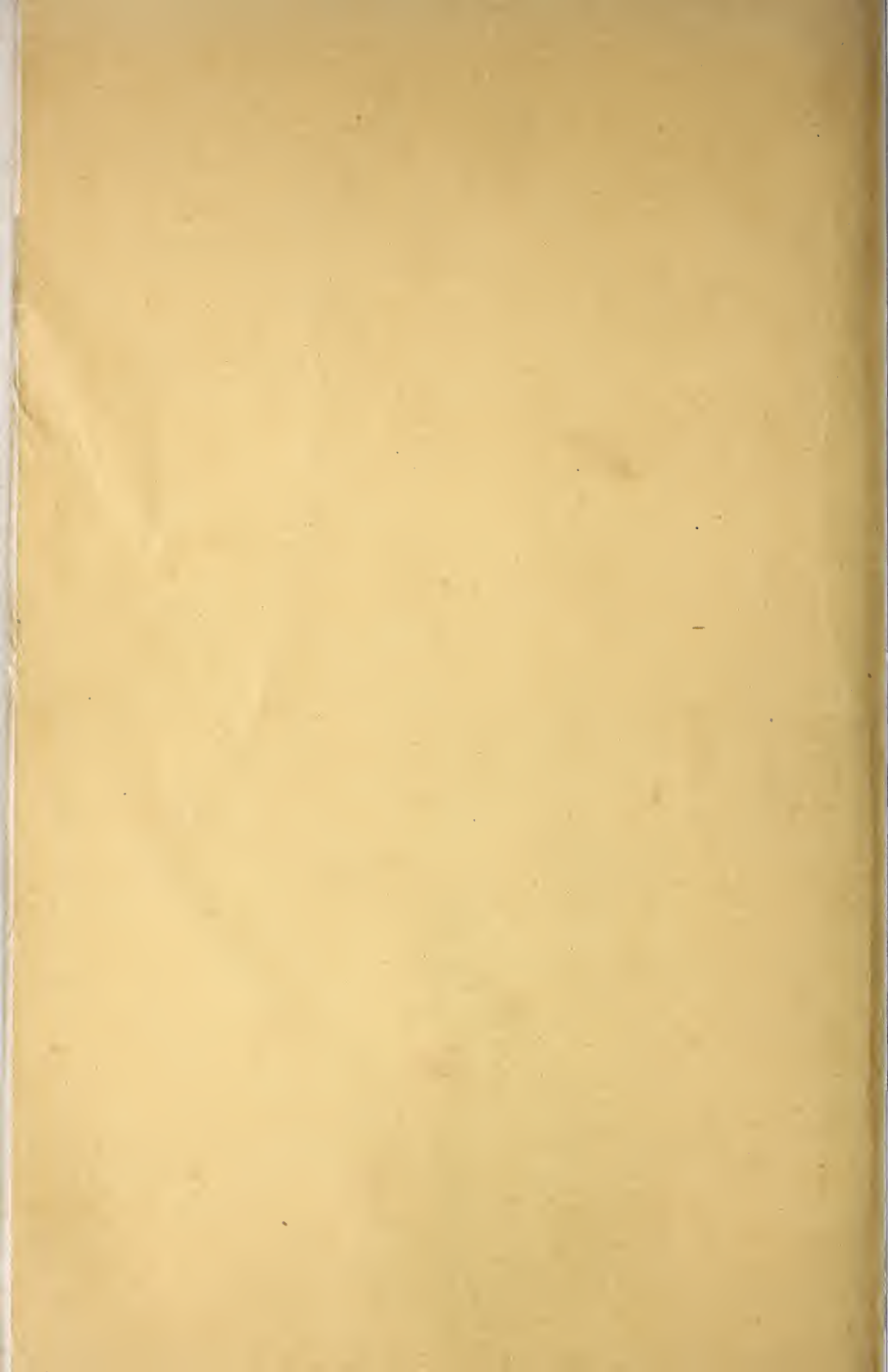
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